



### State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information	
Amount	State Agency Providing the Contribution
	P280 - Department of Parks, Recreation, and Tourism
	Jones Mill Project
	Purpose

Organization Information	
Entity Name	Fountain Inn Museum INC
Address	102 Depot Street
City/State/Zip	Fountain Inn, SC 29644
Website	<a href="http://www.FountainInnMuseum.org">www.FountainInnMuseum.org</a>
Tax ID#	56-2607588
Entity Type	

Organization Contact Information	
Name	Charles E. Gray
Position/Title	Chairman of Jones Mill Committee/Fountain Inn Museum
Telephone	864-770-5125
Email	cegray1001@att.net

Reporting Period	
Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
	2025 31, 2025

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Surveying Services	\$1,194.25		\$14,206.50			\$14,206.50	-\$13,012.25
Planning Services	\$8,396.59		\$265.00			\$265.00	\$8,131.59
Engineering Services	\$30,301.31					\$0.00	\$30,301.31
Landscape Design Services	-\$1,392.21					\$0.00	-\$1,392.21
Construction Admin. Services	\$27,388.01	\$75.00	\$25.00			\$100.00	\$27,288.01
Site Development	\$616,662.10	\$46,073.00	\$7,498.00			\$53,571.00	\$563,091.10
Restoration Project Services	\$32,049.72		\$1,453.67			\$1,453.67	\$30,596.05
Construction to Restore Mill	-\$126,831.17	\$53,560.24				\$53,560.24	-\$180,391.41
Permitting fees and miscellaneous general construction	-\$8,374.64	\$324.29	375			\$699.29	-\$9,073.93
<b>Grand Total</b>	<b>\$579,393.96</b>	<b>\$100,032.53</b>	<b>\$23,823.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,855.70</b>	<b>\$455,538.26</b>

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

### Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

*Charles E. Gray*

Signature

Charles E. Gray

Printed Name

Chairman, Jones Mill Commiti

Title

12/31/25

Date