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 2025-24. 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, 2026.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
$40,000.00	P280 - Department of Parks, Recreation, and Tourism	Saint Michael Historic Slave Cemetery

Organization Information	
Entity Name	Saint Michael Lutheran Church
Address	400 River Road
City/State/Zip	Columbia SC 29212
Website	www.stmichael1814.com
Tax ID#	253390058 SC 57-6027090 USA
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Frank W. Anderson
Position/Title	Pastor
Telephone	803-730-4075
Email	PastorFWAnderson@gmail.com

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

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
Grand Total	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

These funds have been earmarked for an enclosure and memorial. We are in the design stage and hope to have an installation completed in early Summer. We have been working with the SC State Department of Archeology and the State Archeologist studying the site with LIDAR and other analytical tools. We appreciate the patience (and extension) as we are trying very hard to do a thorough and beautiful job of setting this historic and sacred space in its proper place in our local history.

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.

Signature

Frank W. Anderson
Printed Name

Pastor
Title

December 16, 2025
Date