

Accounting of how the funds will be spent

Provide below an accounting of how the state funds will be spent*. Total expenditures should equal appropriation received. Expenditure descriptions similar to those used in your organization's accounting should be used to maximize comparability of this budget to your organization's accounting of actual expenditures. For any category exceeding 10% of the total state contribution, provide additional details or subcategories.

* Per Proviso 11-9-110, a contribution must not be made to an organization until it agrees in writing to allow the contribution to be audited by the State Auditor.

Description	Budget
Jones Gap Expansion 20 miles new trail	\$ 890,000.00
Alston Trailhead Trestle	\$ 208,000.00
Santee Passage 301 Bridge	\$ 500,000.00
Waterree Passage	\$ 295,000.00
Other trail maintenance projects	\$ 107,000.00
Grand Total	\$ 2,000,000.00

Insert additional lines if needed. Grand total should equal the state funds to be received.

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