



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 of 2022 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, 2023.

Contribution Information

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

Organization Information

Entity Name	Friends of the Spanish Moss Trail
Address	P.O. Box 401
City/State/Zip	Beaufort, SC 29901
Website	www.SpanishMossTrail.com
Tax ID#	45-5205655
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Dean Moss
Position/Title	Volunteer Executive Director
Telephone	843-263-1922
Email	wdmossjr@gmail.com

Reporting Period

Reporting Period	
------------------	--

Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Spanish Moss Trail Extension into Port Royal	\$200,000.00	\$0.00	\$0.00			\$0.00	\$200,000.00
						\$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	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00

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.

Dean Moss

Signature

Dean Moss

Printed Name

Volunteer Executive Director

Title

3/6/23

Date