



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
\$40,000.00	P280 - Department of Parks, Recreation, and Tourism	St Michael Historic Slave Cemetery

Organization Information	
Entity Name	St 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 4: April 1, 2023 - June 30, 2023

Accounting of how the funds have been spent:							
Description	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
						\$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) :
We have not expended any of the SC State funds to date. We are in the planning process for determining the type and cost of an enclosure and memorial. We have had regular work-days and done repairs in preparation for the future installation that will be possible with these funds.

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.

Frank W. Anderson
Signature
Frank W. Anderson
Printed Name

Pastor
Title
27-Jun-23
Date