

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.

| The second second | | Contribution Information |
|--|---|--------------------------|
| Amount | State Agency Providing the Contribution | Durnoso |
| The state of the s | H950 - State Museum Commission | |

| Organization Information | | | | |
|--------------------------|-----------------------------------|---|--|--|
| Entity Name | Friends of Honey Hill Battlefield | _ | | |
| Address | PO Box 343 | _ | | |
| City/State/Zip | Ridgeland, SC 29936 | _ | | |
| Website | fohhb.org | _ | | |
| Tax ID# | 81-2514033 | _ | | |
| Entity Type | Nonprofit Organization | | | |

| | Organization Contact Information |
|----------------|----------------------------------|
| Name | Richard Thomas |
| Position/Title | President |
| Telephone | 843-422-3842 |
| Email | rthomas@lllowcountry.com |

| The Age of the | Reporting Period |
|------------------|--|
| Reporting Period | Quarter 1: July 1, 2024 - September 30, 2024 |

| Accounti | ng of how the f | unds have bee | n spent: | | | | |
|---|------------------------------------|---------------|-------------|-----------|-----------|-------------|--------------|
| | | Expenditures | | | | | |
| Description description | Budget | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total | Balance |
| (Attach additional detail for subgrantees and affiliated nonprofits) | \$210,000.00 | \$0.00 | \$0.00 | | | \$0.00 | \$210,000.00 |
| and Planning Consulting (site inventory, schemtic design, design development, | | \$0.00 | \$9,425.00 | | | \$9,425.00 | \$30,575.00 |
| Signage | \$40,000.00 | | \$18,020.00 | | | \$18,020.00 | \$21,980.00 |
| Site Clearing | \$40,000.00 | \$0.00 | | | | \$0.00 | \$280,000.00 |
| Construction, Permit Fees, Application Fees | \$280,000.00 | \$0.00 | \$0.00 | | , | \$2,863.00 | \$7,137.00 |
| Marketing and Promotion | \$10,000.00 | \$0.00 | \$2,863.00 | | | | |
| | \$60,000.00 | \$0.00 | \$46,803.00 | | 1 | \$46,803.00 | |
| Equipment Purchase | \$4,000.00 | \$0.00 | \$0.00 | | | \$0.00 | \$4,000.00 |
| Secutiry System | \$65,000.00 | \$0.00 | \$0.00 | | | \$0.00 | \$65,000.00 |
| Electrical Service | | \$0.00 | \$0.00 | | | \$0.00 | \$16,000.00 |
| Contingency Funds Grand Total | \$16,000.00 \$725,000.00 | \$0.00 | \$77,111.00 | \$0.00 | \$0.00 | \$77,111.00 | \$647,889.00 |

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

| Expenditure Certification | Expend | iture | Certi | fication |
|----------------------------------|--------|-------|-------|----------|
|----------------------------------|--------|-------|-------|----------|

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.

Richard Thomas Printed Name

President Title 9-Jun-25 Date