



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.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$125,000.00	H950 - State Museum Commission	To enhance and assist the Parris Island Museum

Organization Information

Entity Name	Parris Island Heritage Foundation
Address	Bldg 111 Panama St
City/State/Zip	Parris Island/SC/29905
Website	http://www.parrislandmuseum.org
Tax ID#	57-0914130
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Shellie West Hodges
Position/Title	Executive Director
Telephone	843-228-8315
Email	director@historyofmarines.org

Reporting Period

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
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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	
Conceptual and developmental plan for enhancement/expansion	\$50,000.00	\$0.00	\$180.72			\$180.72	\$49,819.28
Computers for Museum	\$5,000.00	\$0.00	\$2,632.17			\$2,632.17	\$2,367.83
Building enhancement	\$30,000.00	\$0.00				\$0.00	\$30,000.00
Historical exhibits	\$30,000.00	\$0.00				\$0.00	\$30,000.00
Adobe reader for photo enhancements and for photoshop for staff use	\$4,700.00	\$0.00				\$0.00	\$4,700.00
IT services for the museum and staff for research and archival projects	\$5,300.00	\$0.00	\$1,898.80			\$1,898.80	\$3,401.20
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$125,000.00	\$0.00	\$4,711.69	\$0.00	\$0.00	\$4,711.69	\$120,288.31

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.

Shellie West Hodges

Signature

Shellie West Hodges

Printed Name

Executive Director

Title

Jan. 9, 2025

Date