



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
\$213,000.00	H950 - State Museum Commission	Projects and ongoing expenses of St. George Rosenwald School

Organization Information

Entity Name	St George Rosenwald School
Address	205 Ann Street
City/State/Zip	St George SC 29477
Website	StGeorgeRosenwaldschool.com
Tax ID#	81-4720200
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Ralph James
Position/Title	Chairman of the Board
Telephone	8439311131
Email	rjames31@bellsouth.net

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)	Expenditures				Total	Balance
	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	
Transport of Donated Caboose from NC and painting and pizza oven and ice cream	\$38,695.00	\$21,000.00				\$17,695.00
Dining Car needs outfitting including HVAC, carpent, electrical, handicap ramp and	\$120,000.00					\$120,000.00
Sound System for Rosenwald School: Speakers, Headphones, Wireless Mics incl	\$9,900.00		\$3,329.86			\$3,329.86
Archival of Alumni and filming of students, songs and historical Information	\$3,200.00		\$2,300.00			\$6,570.14
Memorial Marker with names of students	\$15,000.00					\$900.00
Shed and shelter with lighting to house antique Model T Ford including fencing	\$25,000.00		\$9,570.00			\$15,000.00
Daylight Ceiling Lights, Labor & Materials	\$1,205.00		\$1,105.37			\$15,430.00
						\$99.63
						\$0.00
						\$0.00
Grand Total	\$213,000.00	\$21,000.00	\$16,305.23	\$0.00	\$0.00	\$175,694.77

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.

Signature
Ralph James
Printed Name

Chairman

Title

Date

1/14/25