

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 |
|--------------|---|---------|
| \$725,000.00 | H950 - State Museum Commission | |

Organization Information

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

Organization Contact Information

| | |
|----------------|--|
| Name | Richard Thomas |
| Position/Title | President |
| Telephone | 843-422-3842 |
| Email | rthomas@llowcountry.com |

Reporting Period

| | |
|------------------|--|
| Reporting Period | Quarter 1: July 1, 2024 - September 30, 2024 |
|------------------|--|

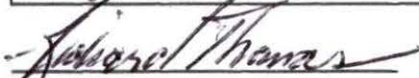
Accounting of how the funds have been spent:

| Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i> | Budget | Expenditures | | | | Total | Balance |
|--|---------------------|---------------|--------------------|---------------|---------------|--------------------|---------------------|
| | | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | | |
| Land Planning Consulting (site inventory, schemtic design, design development, | \$210,000.00 | \$0.00 | \$0.00 | | | \$0.00 | \$210,000.00 |
| Signage | \$40,000.00 | \$0.00 | \$9,425.00 | | | \$9,425.00 | \$30,575.00 |
| Site Clearing | \$40,000.00 | \$0.00 | \$18,020.00 | | | \$18,020.00 | \$21,980.00 |
| Construction, Permit Fees, Application Fees | \$280,000.00 | \$0.00 | \$0.00 | | | \$0.00 | \$280,000.00 |
| Marketing and Promotion | \$10,000.00 | \$0.00 | \$2,863.00 | | | \$2,863.00 | \$7,137.00 |
| Equipment Purchase | \$60,000.00 | \$0.00 | \$46,803.00 | | | \$46,803.00 | \$13,197.00 |
| Secutiry System | \$4,000.00 | \$0.00 | \$0.00 | | | \$0.00 | \$4,000.00 |
| Electrical Service | \$65,000.00 | \$0.00 | \$0.00 | | | \$0.00 | \$65,000.00 |
| Contingency Funds | \$16,000.00 | \$0.00 | \$0.00 | | | \$0.00 | \$16,000.00 |
| Grand Total | \$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

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
 Richard Thomas
 Printed Name

President
 Title
 9-Jun-25
 Date