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
$700,000.00	H950 - State Museum Commission	Help towards the completion of the Lincoln Museum

Organization Information

Entity Name	Lincoln High School Preservation Alumni Association, Inc
Address	26 Council Street
City/State/Zip	Sumter, South Carolina 29150
Website	lincolnsumter.org
Tax ID#	11-3798351
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Rose M Colclough
Position/Title	Financial Secretary/CFO
Telephone	803-773-5314
Email	rcolclough@yahoo.com

Reporting Period

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

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	
Waiting on the restoration of the museum to be completed before	$700,000.00	$0.00				$0.00	$700,000.00
purchasing resources for the museum,						$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	**$700,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$700,000.00**

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

Received funds after September 30,2024, reporting as indicated by January 15, 2025

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.

Rose M Colclough

Signature

Rose M Colclough

Printed Name

Financial Secretary

Title

1/7/2025

Date