



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
\$500,000.00	H950 - State Museum Commission	Safety enhancements at SC children's museums

Organization Information

Entity Name	EdVenture, Inc. on behalf of SC Alliance of Children's Museums
Address	Post Office Box 1638
City/State/Zip	Columbia, SC 29202
Website	www.edventure.org
Tax ID#	57-1013857
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Andy Marquart
Position/Title	CEO
Telephone	803-400-1141
Email	amarquart@edventure.org

Reporting Period

Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024
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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			
Elevator maintenance and repairs - TCMU	\$500,000.00	\$0.00	\$45,872.77			\$45,872.77	\$454,127.23	
Entry/exit door monitoring and safety signage - TCMU		\$0.00	\$40,736.90			\$40,736.90	\$413,390.33	
Fire safety - including installation of fire sprinklers and fire-rated door - TCMU		\$0.00	\$30,366.14			\$30,366.14	\$383,024.19	
Deep sanitization and hygiene enhancement - TCMU		\$0.00	\$10,575.06			\$10,575.06	\$372,449.13	
Door alarms, panic button, emergency lighting - TCMU		\$0.00	\$9,622.42			\$9,622.42	\$362,826.71	
Cyber security - TCMU		\$0.00	\$6,193.26			\$6,193.26	\$356,633.45	
Safety incident closure impact - TCMU		\$0.00	\$6,086.95			\$6,086.95	\$350,546.50	
Labor for internal safety committee and RFP creation for security system - CMLC		\$0.00	\$4,855.00			\$4,855.00	\$345,691.50	
Front entry film safety film installed - EdVenture		\$0.00	\$4,850.00			\$4,850.00	\$340,841.50	
Safety training initiatives - first aid, mandated reporter, general safety protocol, background checks - TCMU		\$0.00	\$4,088.90			\$4,088.90	\$336,752.60	
5 Year Hydraulic full load Rupture valve test - Elevator - EdVenture		\$0.00	\$2,975.00			\$2,975.00	\$333,777.60	
Exhibits safety inspection - TCMU		\$0.00	\$1,120.00			\$1,120.00	\$332,657.60	
						\$0.00	\$332,657.60	
Grand Total	\$500,000.00	\$0.00	\$167,342.40	\$0.00	\$0.00	\$167,342.40	\$332,657.60	

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 
 Printed Name Andy Marquart

CEO
 Title
1-15-2025
 Date