

DEPARTMENT OF ARCHIVES AND HISTORY
FY 2026-27 Budget Hearing

House Ways and Means Committee
Economic Development Subcommittee
Blatt Building Room 317
Tuesday, January 14

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AGENCY OVERVIEW

Agency History

The South Carolina Department of Archives and History (SCDAH) was established in 1905. It evolved from the Public Records Commission of South Carolina, which was appointed in 1891 to obtain copies of South Carolina records from the British Public Records Office, and the South Carolina Historical Commission, which was created in 1894 to acquire further historical documents and was given additional record-keeping duties in 1905. Today the agency is governed by the South Carolina Commission of Archives and History.

Mission

The agency's mission is to preserve and promote the documentary and cultural heritage of the state through the state archives, historic preservation, and education programs.

Major Program Areas

The agency has two operational divisions: **Archives and Records Management**, and **Historic Preservation (State Historic Preservation Office)**, and an Administrative Division.

The **Archives and Records Management Division** operates the State Archives and Research Room, where the agency preserves and houses over 40,000 linear feet of the state's most valuable historic documents dating from 1671 to 2017 and makes them available to the public for research purposes at 8301 Parklane Road in Columbia. The hours of operation for the Research Room are Tuesday-Saturday, 8:30 AM to 5:00 PM. Research Room staff members are available on Mondays from 8:30 AM to 5:00 PM to assist patrons by telephone and email. Additionally, the Archives and Records Management Division is responsible for the State Records Management Program, through which SCDAH works with other state agencies and local governments to properly manage their records with the goal of identifying and preserving for public access those records of historical/archival value. The Records Management Program also operates the State Records Center on Laurel Street in Columbia, which saves state and local government agencies over \$3,000,000 annually by storing, free of charge, up to 90,000 linear feet of non-permanent records for over fifty state agencies and commissions.

The **Historic Preservation Division**, also known as the **State Historic Preservation Office**, encourages and facilitates the preservation of South Carolina's irreplaceable historic and prehistoric places. It manages the National Register of Historic Places in South Carolina as well as review and compliance for other federally-mandated preservation programs as dictated by the National Historic Preservation Act of 1966. In addition, the State Historic Preservation Office operates the State Historical Marker Program.

AGENCY ACCOMPLISHMENTS FY 24-25

During FY 2024-25, the SC Department of Archives and History (SCDAH) continued to make significant progress in its ongoing mission to preserve and promote South Carolina's documentary and cultural heritage. Through its Archives and Records Management Division, SCDAH continued to expand agency outreach, while improving services for customers and stakeholders. This was made possible through ongoing enhancements and additions to SCDAH's digital repositories, including the South Carolina Electronic Records Archives (SCERA), Online Records Index (ORI), and the South Carolina Historical Property Record (SCHPR). The agency's Historical Services Division, which includes the State Historic Preservation Office (SHPO), continued to pursue its mission to encourage and facilitate the responsible stewardship of South Carolina's irreplaceable historic and prehistoric places. The division reduced customer response times, a process facilitated by the further digitization of all grant, tax credit, and review and compliance applications in compliance with federal directives. SCDAH's Administrative Division continued its work to address the increasing competition for meeting and event rentals that has resulted from a growing number of local rental venues. To address the increased competition for the rental market, the agency has reevaluated and revised its rental rates, while also planning for the expansion of its outdoor meeting space as an important design element of its enlarged exhibit hall. The agency also has sought to increase retail sales through the agency's gift shop and through the sale of merchandise at trade shows within the state. These accomplishments, and those listed below, are emblematic of an agency endowed with an enthusiastic, focused, and professional staff, which is constantly searching for ways to improve processes, better serve the people of South Carolina, and preserve the Palmetto State's rich documentary and built history.

Archives and Records Management Division FY 24-25

Archives

- Hosted 1,955 Research Room visits from 1,396 patrons and answered 4,640 queries from researchers (telephone 2,760; email 1,839 and letters 41);
- Accessioned 1,116.18 cubic feet and 7,912.78 MB of records, 3 rolls of microfilm, 413 volumes and processed 729.45 cubic feet and 1,383.19 MBs of records;
- Scanned 201,802 historical documents, 297 audio cassette tapes and digitized 70 microfilm rolls;
- Educated 756 members of the public and state/local officials through 26 facility tours and 9 speaking engagements;

- Captured and provided access to state agency websites through the continued use of the non-profit website Archive-it. In all, the agency crawled 118 state agency websites and retained 251.4 GB of data;
- Ingested 58,507 MBs (62,835 files) of state agency and county government records into the South Carolina Electronic Records Archive (SCERA);
- Web page views: Main page 209,351; Research and Genealogy page 10,640; and On-Line Records Index 34,755.

Records Management

- Transferred 3.43 million pages of historically significant records (paper, microfilm and electronic) from state and local government offices to the Archives for permanent retention;
- Transferred 6.01 million pages of state agency paper records to the State Records Center for security storage;
- Authorized the destruction of 135.1 million pages of non-permanent state and local government records;
- Prepared 154 retention/disposition schedules representing 879.4 million pages and 12.4 million MBs of state and local records;
- Fielded 2,284 contacts with state and local government officials regarding records management;
- Approved 98.8% of retention schedules within two weeks of submission; and
- Implemented records retention schedules for 50% of state agencies and 15% of local governments.

Cost Avoidance

- By working with state and local governments to set retention limits for records and by providing storage in the State Records Center for inactive, limited-term records from state agencies, the division achieved cost avoidance to the state of \$1,211,919.

Historical Services Division FY 24-25

- Celebrated the unveiling of the 2000th State Historical Marker at Finley High School at a dedication event in Chester on October 18, 2024 attended by Governor Henry McMaster. Opened the exhibit [“Know Your State and Make It Known: The South Carolina Historical Marker Program”](#) on December 5, 2024. Approved 58 new historical marker texts in 29 of the state’s 46 counties (63%). Of the approved marker texts, 53% focused on African American history and historic places.

- Awarded [18 planning grants and 6 stabilization grants](#) in the third application round of the [Historic Preservation State Grant Fund](#) program totaling approximately \$1.5 million. Worked with applicants to begin these projects, and also to finish projects from prior rounds such as the Bull Swamp School in Orangeburg County and Walnut Grove Plantation in Spartanburg County.
- Selected 4 projects to receive a total of \$104,000 in subgrants from the federal FY 2025 Historic Preservation Fund. Closed out the federal grant (\$1,946,485) to address damages to historic properties from Hurricane Irma.
- Facilitated the investment of \$154.5 million in historic buildings through completed federal (16) and state homeowner (9) [historic tax credit projects](#). Average project review time was 9.0 days.
- Held three meetings of the State Review Board for the [National Register of Historic Places](#), approving 20 nominations to the National Register of Historic Places (up from 14 last year). Of these, 40% had significance for African American history. Staff evaluated 563 archaeological sites and 1,104 architectural resources for National Register eligibility.
- Completed the NPS Underrepresented Communities grant (\$50,000), which resulted in adding eight properties in South Carolina with significance in African American history to the National Register of Historic Places.
- Reviewed 1,871 compliance project information submittals (number of requests have increased 30% over the past 2 years). Requests from SCDES-BCM doubled in the past year. Signed one Programmatic Agreement and eight Memorandum of Agreements to mitigate adverse effects to historic properties. Made 26 site visits related to compliance projects and another 28 architectural assistance site visits. Provided support to SC EMD and FEMA related to hurricanes Debby and Helene.
- Facilitated training for 58 individuals from four Main Street communities on historic preservation with Main Street South Carolina. Offered seven sessions at the annual statewide Preservation Conference for SCPEAC Continuing Education credits for local government staff and board members. Completed evaluations of three Certified Local Government preservation programs.
- Gave presentations to a variety of audiences, including a Whale Branch High School class, USC history, public history and archaeology classes, Francis Marion public history class, SC Department of Environmental Services Bureau of Coastal Management, Arsenal Hill Presbyterian Church, SC Chapter of the National Association of Environmental Professionals, SC 250th grants workshop, SC Chapter of the American Planning Association, Pawleys Island Planning Commission, Landmarks Conference, SC Chapter of the Afro-American Historical and Genealogical Society, SC State Library, South Carolina's 6th Annual American Revolution Symposium, and the SCDNR Heritage Trust archaeology internship program.

- Provided staff support for the SC African American Heritage Commission for quarterly meetings, strategic planning, monthly newsletter, annual conference, and special projects including development of the Commission website, National Register nominations, and the Green Book project publication.
- Partnered with Preservation South Carolina and the Office of the Governor on the [annual statewide preservation awards](#) presented by Governor Henry McMaster at the State House on June 18, 2025.
- Partnered with the SC Archives and History Foundation to hold the statewide [Preservation Conference on April 25, 2025](#), with 258 registered to attend. Also assisted the Foundation with the [Preserving Historic Cemeteries workshop](#).
- Continued to work with the SC Institute of Archaeology and Anthropology to provide SC ArchSite, the state's online cultural resources GIS. The system includes information on thousands of historic places, including archaeological sites, National Register listed properties, areas surveyed for cultural resources, sites associated with the American Revolution and Civil War, and properties included in the statewide survey.
- Facilitated online and in-person staff training through the National Park Service and attendance at professional conferences.



SCDAH BUDGET REQUEST WITH BRIEF SUMMARY BY PRIORITY

Form B1-Recurring Operating Requests

Agency Priority #1: Movement of two SHPO staff members from Federal Funds to State Funds-\$0

- For several months, the Federal government delayed the release of funding for the FY25 Historic Preservation Fund (HPF), which is administered by the National Park Service, funded from revenue accrued from offshore oil and gas leases, and the source of support for the operations of State Historic Preservation Offices (SHPOs) nationwide. Although the House and Senate may continue to fund the HPF at FY25 levels, we are seeking to lighten the burden on HPF grants allocated to the SC SHPO. We therefore are requesting a transfer of two (2) FTE staff members currently funded under Historical Services classified positions from Federal Funding to State Funds. The current line item total for State funds for Historic Services Classified Positions is \$230,976, and that amount is far greater than needed for the one (1) FTE associated with that line item. There are sufficient funds in that line item for three (3) FTEs, so we are requesting that two FTEs from the Historical Services Division (SHPO) be moved from Federal classified positions to State funds.

Agency Priority #2: Additional Funding for Insurance and DTO Technology Increases-\$175,000

- SCDAH, like much of state government, has experienced a significant increase in insurance rates in recent years. Rates regarding insurance of the agency's collections for potential damage, destruction, or replacement have increased significantly along with the cost of liability insurance for persons visiting the SC Archives and History Center.
- The agency also has been forced to contract with Department of Administration's Office of Technology Information Services for a variety of services that the agency previously could have contracted with vendors to perform.

Agency Priority #3 (Non-recurring): SCDAH Exhibit Hall and Meeting Space Expansion - \$2,000,000

- SCDAH is seeking to expand its existing exhibit hall from 600 square feet to 2200 square feet to provide space for a permanent display of the state's most important records in addition to its temporary exhibit space. This expansion also will create 1600 feet of additional outdoor event space on the rooftop of the enlarged exhibit hall, which would generate additional revenue to offset construction costs.

Estimated Project Costs:

• Construction of Exhibit Hall addition (2,200 sq. ft. @ \$636 per sq. ft.)	\$3,571,490
• Exhibit Design and Construction	<u>\$1,500,000</u>
Subtotal	\$5,071,490
FY 24-25 Appropriation	\$1,000,000
FY 25-26 Appropriation	\$1,250,000
FY 26-27 Request	\$2,000,000

SC250 BUDGET REQUEST WITH BRIEF SUMMARY BY PRIORITY

Form B2-Non-Recurring Operating Requests

Agency Priority #4: SC American Revolution Sestercentennial Commission-\$4,530,000

1. State Activities

- SC250 will continue to design and support programs that are broadly accessible to citizens in both urban and rural communities. These activations make history relevant and engaging, ensuring that the commemoration illuminates and enriches the lives of South Carolinians of all ages and backgrounds.

• Mobile SC 250 Educational Bus and VR-Phase 1	\$500,000
• SC State Fair-Phase 2 of 2	\$200,000
• Spartan Regiment Flag Interpretation	\$650,000
• Cherokee War Education Interpretations/Events	\$450,000

2. Military Parks and Heritage Site Development and Execution

• Eutaw Springs-Phase 2	\$550,000
• Coosawhatchie	\$475,000
• Blackstocks-Phase 1	\$478,000
• Fallen Martyrs Memorial-Phase 1	\$377,000
• Bamberg National Guard Memorial	\$350,000
• Lee County-African American Gateway Center, Phase 1	<u>\$500,000</u>

Total **\$4,530,000**

EST. 1905

SOUTH CAROLINA DEPARTMENT OF
ARCHIVES & HISTORY

PROVISO REQUEST WITH SUMMARY

Proviso 26.1-State Historic Preservation Grant Fund Carry Forward (No change)

26.1. *(SCDAH: State Historic Preservation Grant Fund Carry Forward) The department is authorized to carry forward unexpended funds allocated for state historic buildings preservation into the current fiscal year to be used for the same purpose.*



South Carolina Department of Archives and History							
FY 2025-2026 Budget vs. Actual							
Fund	Funded Program-Bud	Budget ACT CI	Current Budget	YTD Actual Expense	Balance Before Commitments	Commitments and Other Transactions	Remaining Balance
10000000 GENERAL FUND							
	0100.000000.000 ADMINISTRATION	501015 DIRECTOR	\$ 165,000.00	\$ 89,375.00	\$ 75,625.00		\$ 75,625.00
		501058 CLASSIFIED POS	\$ 272,210.00	\$ 193,605.83	\$ 78,604.17		\$ 78,604.17
		512001 OTHER OPERATING	\$ 1,015,865.00	\$ 486,946.16	\$ 528,918.84	\$ 5,942.90	\$ 522,975.94
		Result	\$ 1,453,075.00	\$ 769,926.99	\$ 683,148.01	\$ 5,942.90	\$ 677,205.11
	1509.000000.000 ARCHIVES & REC MGMT	501058 CLASSIFIED POS	\$ 1,214,420.00	\$ 651,075.59	\$ 563,344.41		\$ 563,344.41
		501070 OTH PERS SVC	\$ 45,000.00	\$ 35,272.88	\$ 9,727.12		\$ 9,727.12
		512001 OTHER OPERATING	\$ 124,552.15	\$ 57,768.99	\$ 66,783.16	\$ 13,046.25	\$ 53,736.91
		Result	\$ 1,383,972.15	\$ 744,117.46	\$ 639,854.69	\$ 13,046.25	\$ 626,808.44
	2300.010000.000 HISTORICAL SERVICES	501058 CLASSIFIED POS	\$ 230,876.00	\$ 39,002.73	\$ 191,873.27	\$ 0.00	\$ 191,873.27
		501070 OTH PERS SVC	\$ 10,900.00		\$ 10,900.00		\$ 10,900.00
		Result	\$ 241,776.00	\$ 39,002.73	\$ 202,773.27	\$ 0.00	\$ 202,773.27
	2300.060000X000 HIST BLDG PRESERV	517011 ALLOC MUN-RES		\$ 10,197.45	\$ -10,197.45	\$ 0.00	\$ -10,197.45
		517075 ALLOC ENTITIES				\$ 0.00	\$ 0.00
		517080 ALLOC PRIV SECT		\$ 3,940.00	\$ -3,940.00	\$ 0.00	\$ -3,940.00
		518011 AID MUN-RES		\$ 139,107.86	\$ -139,107.86	\$ 0.00	\$ -139,107.86
		518075 AID ENTITIES		\$ 257,575.85	\$ -257,575.85	\$ 24,750.00	\$ -282,325.85
		561000 MISC OPS	\$ 3,925,977.47		\$ 3,925,977.47		\$ 3,925,977.47
		Result	\$ 3,925,977.47	\$ 410,821.16	\$ 3,515,156.31	\$ 24,750.00	\$ 3,490,406.31
	2300.100000X000 AF AM HERITAGE HIST	501058 CLASSIFIED POS		\$ 27,120.08	\$ -27,120.08	\$ 0.00	\$ -27,120.08
		501070 OTH PERS SVC		\$ 2,758.25	\$ -2,758.25	\$ 0.00	\$ -2,758.25
		512001 OTHER OPERATING		\$ 39,907.40	\$ -39,907.40	\$ 0.00	\$ -39,907.40
		513000 EMPLOYER CONTRIB		\$ 8,701.28	\$ -8,701.28		\$ -8,701.28
		518075 AID ENTITIES				\$ 0.00	\$ 0.00
		561000 MISC OPS	\$ 202,074.15		\$ 202,074.15		\$ 202,074.15
		Result	\$ 202,074.15	\$ 78,487.01	\$ 123,587.14	\$ 0.00	\$ 123,587.14
	3004.010000.000 REVOL WAR SESTERCEN	501058 CLASSIFIED POS	\$ 0.00		\$ 0.00		\$ 0.00
		501060 UNCLASS POSITIONS	\$ 0.00		\$ 0.00		\$ 0.00
		501070 OTH PERS SVC	\$ 367,000.00	\$ 232,249.74	\$ 134,750.26		\$ 134,750.26
		512001 OTHER OPERATING	\$ 6,533,000.00	\$ 3,410,155.26	\$ 3,122,844.74	\$ 2,663,933.28	\$ 458,911.46
		Result	\$ 6,900,000.00	\$ 3,642,405.00	\$ 3,257,595.00	\$ 2,663,933.28	\$ 593,661.72
	8900.000000X000 STATEWIDE CF APPRO	561000 MISC OPS	\$ 0.00		\$ 0.00		\$ 0.00
		Result	\$ 0.00		\$ 0.00		\$ 0.00
	8900.010000X000 STATEWIDE PAY PLAN	561000 MISC OPS	\$ 0.00		\$ 0.00		\$ 0.00
		Result	\$ 0.00		\$ 0.00		\$ 0.00
	9500.050000.000 STATE EMPLOYER CONTR	513000 EMPLOYER CONTRIB	\$ 1,098,758.00	\$ 573,580.67	\$ 525,177.33	\$ 0.00	\$ 525,177.33
		Result	\$ 1,098,758.00	\$ 573,580.67	\$ 525,177.33	\$ 0.00	\$ 525,177.33
	9809.310000X000 GLEAMNS-BENJ MAYS	561000 MISC OPS	\$ 11,214.46		\$ 11,214.46		\$ 11,214.46
		Result	\$ 11,214.46		\$ 11,214.46		\$ 11,214.46
	9810.380000X000 AFR AMER HRTG-GRNBK	517080 ALLOC PRIV SECT		\$ 2,575.00	\$ -2,575.00	\$ 0.00	\$ -2,575.00
		561000 MISC OPS	\$ 52,075.00		\$ 52,075.00		\$ 52,075.00
		Result	\$ 52,075.00	\$ 2,575.00	\$ 49,500.00	\$ 0.00	\$ 49,500.00
	9816.150000X000 FLGSHIP LUCA VASQUEZ	561000 MISC OPS	\$ 77,488.37		\$ 77,488.37		\$ 77,488.37
		Result	\$ 77,488.37		\$ 77,488.37		\$ 77,488.37
	9817.140000X000 IVA-REPAIR HISTORCAL	561000 MISC OPS	\$ 2,004.14		\$ 2,004.14		\$ 2,004.14
		Result	\$ 2,004.14		\$ 2,004.14		\$ 2,004.14
	9820.130000X000 REVOLUTNRY WAR SITES	561000 MISC OPS	\$ 28,222.92		\$ 28,222.92		\$ 28,222.92
		Result	\$ 28,222.92		\$ 28,222.92		\$ 28,222.92
	9825.060000X000 DIGITL LAB & OFC SPC	561000 MISC OPS	\$ 10,680.92		\$ 10,680.92		\$ 10,680.92
		Result	\$ 10,680.92		\$ 10,680.92		\$ 10,680.92
10050023 GENERAL FUND							
	9809.480000X000 SC HISTORICL SOCIETY	518075 AID ENTITIES		\$ 297,183.68	\$ -297,183.68	\$ 0.00	\$ -297,183.68
		561000 MISC OPS	\$ 334,496.44		\$ 334,496.44		\$ 334,496.44
		Result	\$ 334,496.44	\$ 297,183.68	\$ 37,312.76	\$ 0.00	\$ 37,312.76
	9811.440000X000 CHEROKEE HISTORICAL	518075 AID ENTITIES		\$ 41,477.16	\$ -41,477.16	\$ 0.00	\$ -41,477.16
		561000 MISC OPS	\$ 156,548.83		\$ 156,548.83		\$ 156,548.83
		Result	\$ 156,548.83	\$ 41,477.16	\$ 115,071.67	\$ 0.00	\$ 115,071.67
	9817.410000X000 AFRICAN AMERICAN HIS	561000 MISC OPS	\$ 87,285.00		\$ 87,285.00		\$ 87,285.00
		Result	\$ 87,285.00		\$ 87,285.00		\$ 87,285.00
	9819.070000X000 PICKENS CTY HIST UPD	517080 ALLOC PRIV SECT				\$ 0.00	\$ 0.00
		518075 AID ENTITIES		\$ 21,816.17	\$ -21,816.17	\$ 0.00	\$ -21,816.17
		561000 MISC OPS	\$ 35,000.00		\$ 35,000.00		\$ 35,000.00
		Result	\$ 35,000.00	\$ 21,816.17	\$ 13,183.83	\$ 0.00	\$ 13,183.83
	9821.030000X000 DGTAL ACC & STOR INIT	512001 OTHER OPERATING				\$ 180,000.00	\$ -180,000.00
		561000 MISC OPS	\$ 180,000.00		\$ 180,000.00		\$ 180,000.00
		Result	\$ 180,000.00		\$ 180,000.00	\$ 180,000.00	\$ 0.00

10050024 GENERAL FUND							
	9806.660000X000 WEGOJA FOUNDATION	518075 AID ENTITIES		\$ 22,260.42	-\$ 22,260.42	\$ 0.00	-\$ 22,260.42
		561000 MISC OPS	\$ 39,543.24		\$ 39,543.24		\$ 39,543.24
		Result	\$ 39,543.24	\$ 22,260.42	\$ 17,282.82	\$ 0.00	\$ 17,282.82
	9807.670000X000 YRK CTY MCCELVEY CTR	518075 AID ENTITIES		\$ 57,343.00	-\$ 57,343.00	\$ 0.00	-\$ 57,343.00
		561000 MISC OPS	\$ 351,230.41		\$ 351,230.41		\$ 351,230.41
		Result	\$ 351,230.41	\$ 57,343.00	\$ 293,887.41	\$ 0.00	\$ 293,887.41
	9808.600000X000 MCCORMICK HIST COMM	561000 MISC OPS	\$ 29,263.00		\$ 29,263.00		\$ 29,263.00
		Result	\$ 29,263.00		\$ 29,263.00		\$ 29,263.00
	9809.480000X000 SC HISTORICL SOCIETY	561000 MISC OPS	\$ 69,663.82		\$ 69,663.82		\$ 69,663.82
		Result	\$ 69,663.82		\$ 69,663.82		\$ 69,663.82
	9809.620000X000 SEAY HOUSE-SPARTNBR	561000 MISC OPS	\$ 32,649.50		\$ 32,649.50		\$ 32,649.50
		Result	\$ 32,649.50		\$ 32,649.50		\$ 32,649.50
	9809.640000X000 NICHOLS-HISTORC LIBR	561000 MISC OPS	\$ 4,950.31		\$ 4,950.31		\$ 4,950.31
		Result	\$ 4,950.31		\$ 4,950.31		\$ 4,950.31
	9810.110000X000 LINCOLN PRESERVATN	518075 AID ENTITIES		\$ 52,347.00	-\$ 52,347.00	\$ 0.00	-\$ 52,347.00
		561000 MISC OPS	\$ 52,347.00		\$ 52,347.00		\$ 52,347.00
		Result	\$ 52,347.00	\$ 52,347.00	\$ 0.00	\$ 0.00	\$ 0.00
	9810.360000X000 HISTORIC BLDG PRESRV	518075 AID ENTITIES		\$ 125,000.00	-\$ 125,000.00	\$ 0.00	-\$ 125,000.00
		561000 MISC OPS	\$ 250,000.00		\$ 250,000.00		\$ 250,000.00
		Result	\$ 250,000.00	\$ 125,000.00	\$ 125,000.00	\$ 0.00	\$ 125,000.00
	9810.560000X000 HISTORIC MITCHELVILLE	518075 AID ENTITIES		\$ 109,626.52	-\$ 109,626.52	\$ 0.00	-\$ 109,626.52
		561000 MISC OPS	\$ 922,000.00		\$ 922,000.00		\$ 922,000.00
		Result	\$ 922,000.00	\$ 109,626.52	\$ 812,373.48	\$ 0.00	\$ 812,373.48
	9810.570000X000 HIST THOMPSON LAKEVW	518075 AID ENTITIES		\$ 35,312.67	-\$ 35,312.67	\$ 0.00	-\$ 35,312.67
		561000 MISC OPS	\$ 78,747.47		\$ 78,747.47		\$ 78,747.47
		Result	\$ 78,747.47	\$ 35,312.67	\$ 43,434.80	\$ 0.00	\$ 43,434.80
	9810.630000X000 MAYESVL-MARY MCLEOD	561000 MISC OPS	\$ 25,000.00		\$ 25,000.00		\$ 25,000.00
		Result	\$ 25,000.00		\$ 25,000.00		\$ 25,000.00
	9811.440000X000 CHEROKEE HISTORICAL	518075 AID ENTITIES		\$ 614,592.93	-\$ 614,592.93	\$ 0.00	-\$ 614,592.93
		561000 MISC OPS	\$ 617,142.78		\$ 617,142.78		\$ 617,142.78
		Result	\$ 617,142.78	\$ 614,592.93	\$ 2,549.85	\$ 0.00	\$ 2,549.85
	9812.490000X000 ABBEVLE HIST SOCIETY	561000 MISC OPS	\$ 225,043.02		\$ 225,043.02		\$ 225,043.02
		Result	\$ 225,043.02		\$ 225,043.02		\$ 225,043.02
	9813.540000X000 COLLETON-SC ARTISANS	518075 AID ENTITIES		\$ 8,090.00	-\$ 8,090.00	\$ 0.00	-\$ 8,090.00
		561000 MISC OPS	\$ 29,508.66		\$ 29,508.66		\$ 29,508.66
		Result	\$ 29,508.66	\$ 8,090.00	\$ 21,418.66	\$ 0.00	\$ 21,418.66
	9813.550000X000 COLLETON-HIST & PRES	518075 AID ENTITIES		\$ 26,970.46	-\$ 26,970.46	\$ 0.00	-\$ 26,970.46
		561000 MISC OPS	\$ 879,974.50		\$ 879,974.50		\$ 879,974.50
		Result	\$ 879,974.50	\$ 26,970.46	\$ 853,004.04	\$ 0.00	\$ 853,004.04
	9816.510000X000 CHESTRFD HIST PRESRV	561000 MISC OPS	\$ 300,000.00		\$ 300,000.00		\$ 300,000.00
		Result	\$ 300,000.00		\$ 300,000.00		\$ 300,000.00
	9820.050000X000 SESTERCENTENNIAL COM	512001 OTHER OPERATING		\$ 76,828.45	-\$ 76,828.45	\$ 150.00	-\$ 76,978.45
		518011 AID MUNI-RES		\$ 12,000.00	-\$ 12,000.00	\$ 0.00	-\$ 12,000.00
		518021 AID CNTY-RES		\$ 173,173.15	-\$ 173,173.15	\$ 0.00	-\$ 173,173.15
		518070 AID ST AGENCIES		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		518075 AID ENTITIES		\$ 317,632.74	-\$ 317,632.74	\$ 0.00	-\$ 317,632.74
		561000 MISC OPS	\$ 3,528,212.67		\$ 3,528,212.67		\$ 3,528,212.67
		Result	\$ 3,528,212.67	\$ 579,634.34	\$ 2,948,578.33	\$ 150.00	\$ 2,948,428.33
10050025 GENERAL FUND							
	9807.740000X000 NATIONAL HERITAGE CO	517075 ALLOC ENTITIES		\$ 58,188.73	-\$ 58,188.73	\$ 0.00	-\$ 58,188.73
		561000 MISC OPS	\$ 95,785.59		\$ 95,785.59		\$ 95,785.59
		Result	\$ 95,785.59	\$ 58,188.73	\$ 37,596.86	\$ 0.00	\$ 37,596.86
	9809.680000X000 DIGITAL ENHANCEMENTS	561000 MISC OPS	\$ 93,083.36		\$ 93,083.36		\$ 93,083.36
		Result	\$ 93,083.36		\$ 93,083.36		\$ 93,083.36
	9809.790000X000 TWN OF ST GEORGE-ROS	518075 AID ENTITIES		\$ 128,735.90	-\$ 128,735.90	\$ 0.00	-\$ 128,735.90
		561000 MISC OPS	\$ 246,186.47		\$ 246,186.47		\$ 246,186.47
		Result	\$ 246,186.47	\$ 128,735.90	\$ 117,450.57	\$ 0.00	\$ 117,450.57
	9810.590000X000 LORIS HIST SOCIETY	561000 MISC OPS	\$ 100,000.00		\$ 100,000.00		\$ 100,000.00
		Result	\$ 100,000.00		\$ 100,000.00		\$ 100,000.00
	9810.700000X000 CITY OF FLORNC-HIST	518075 AID ENTITIES		\$ 1,346,559.80	-\$ 1,346,559.80	\$ 0.00	-\$ 1,346,559.80
		561000 MISC OPS	\$ 2,000,000.00		\$ 2,000,000.00		\$ 2,000,000.00
		Result	\$ 2,000,000.00	\$ 1,346,559.80	\$ 653,440.20	\$ 0.00	\$ 653,440.20
	9810.710000X000 CULTURAL ARTS FOUNDA	518075 AID ENTITIES		\$ 27,248.73	-\$ 27,248.73	\$ 0.00	-\$ 27,248.73
		561000 MISC OPS	\$ 633,516.00		\$ 633,516.00		\$ 633,516.00
		Result	\$ 633,516.00	\$ 27,248.73	\$ 606,267.27	\$ 0.00	\$ 606,267.27
	9810.750000X000 PEAK PRESERV ASSOC	561000 MISC OPS	\$ 224,652.96		\$ 224,652.96		\$ 224,652.96
		Result	\$ 224,652.96		\$ 224,652.96		\$ 224,652.96

	9810.770000X000 PIEDMONT HISTORICAL	518075 AID ENTITIES		\$ 41,795.00	-\$ 41,795.00	\$ 0.00	-\$ 41,795.00
		561000 MISC OPS	\$ 59,503.00		\$ 59,503.00		\$ 59,503.00
		Result	\$ 59,503.00	\$ 41,795.00	\$ 17,708.00	\$ 0.00	\$ 17,708.00
	9811.720000X000 HOPE SCHL COMMUNITY	518075 AID ENTITIES		\$ 214.93	-\$ 214.93	\$ 0.00	-\$ 214.93
		561000 MISC OPS	\$ 214.93		\$ 214.93		\$ 214.93
		Result	\$ 214.93	\$ 214.93	\$ 0.00	\$ 0.00	\$ 0.00
	9811.730000X000 LANCASTR SOCIETY HIS	518075 AID ENTITIES		\$ 160,333.00	-\$ 160,333.00	\$ 0.00	-\$ 160,333.00
		561000 MISC OPS	\$ 1,950,000.00		\$ 1,950,000.00		\$ 1,950,000.00
		Result	\$ 1,950,000.00	\$ 160,333.00	\$ 1,789,667.00	\$ 0.00	\$ 1,789,667.00
	9813.800000X000 EXHIBIT HALL & MEET	517088 GEN FUND TRN		-\$ 1,315.00	\$ 1,315.00	\$ 0.00	\$ 1,315.00
		561000 MISC OPS	\$ 989,425.00		\$ 989,425.00		\$ 989,425.00
		Result	\$ 989,425.00	-\$ 1,315.00	\$ 990,740.00	\$ 0.00	\$ 990,740.00
	9814.090000X000 DORCHESTER HERIT CTR	518075 AID ENTITIES		\$ 161,724.47	-\$ 161,724.47	\$ 0.00	-\$ 161,724.47
		561000 MISC OPS	\$ 505,906.26		\$ 505,906.26		\$ 505,906.26
		Result	\$ 505,906.26	\$ 161,724.47	\$ 344,181.79	\$ 0.00	\$ 344,181.79
	9820.050000X000 SESTERCENTENNIAL COM	561000 MISC OPS	\$ 3,000,000.00		\$ 3,000,000.00		\$ 3,000,000.00
		Result	\$ 3,000,000.00		\$ 3,000,000.00		\$ 3,000,000.00
30000000 EARMARKED FUNDS							
	0100.000000.000 ADMINISTRATION	501070 OTH PERS SVC	\$ 0.00		\$ 0.00		\$ 0.00
		512001 OTHER OPERATING	\$ 0.00		\$ 0.00		\$ 0.00
		Result	\$ 0.00		\$ 0.00		\$ 0.00
	1509.000000.000 ARCHIVES & REC MGMT	501058 CLASSIFIED POS	\$ 23,000.00		\$ 23,000.00		\$ 23,000.00
		501070 OTH PERS SVC	\$ 10,100.00		\$ 10,100.00		\$ 10,100.00
		512001 OTHER OPERATING	\$ 0.00		\$ 0.00		\$ 0.00
		Result	\$ 33,100.00		\$ 33,100.00		\$ 33,100.00
	2300.010000.000 HISTORICAL SERVICES	501070 OTH PERS SVC	\$ 0.00		\$ 0.00		\$ 0.00
		512001 OTHER OPERATING	\$ 0.00		\$ 0.00		\$ 0.00
		Result	\$ 0.00		\$ 0.00		\$ 0.00
	2300.050000X000 STATE HISTORIC GRT	561000 MISC OPS	\$ 146,147.00		\$ 146,147.00		\$ 146,147.00
		Result	\$ 146,147.00		\$ 146,147.00		\$ 146,147.00
	9500.050000.000 STATE EMPLOYER CONTR	513000 EMPLOYER CONTRIB	\$ 12,981.00		\$ 12,981.00		\$ 12,981.00
		Result	\$ 12,981.00		\$ 12,981.00		\$ 12,981.00
	2300.010000.000 HISTORICAL SERVICES	501070 OTH PERS SVC	\$ 220,000.00	\$ 119,354.95	\$ 100,645.05		\$ 100,645.05
		Result	\$ 220,000.00	\$ 119,354.95	\$ 100,645.05		\$ 100,645.05
	2300.050000X000 STATE HISTORIC GRT	501070 OTH PERS SVC		\$ 28,123.23	-\$ 28,123.23		-\$ 28,123.23
		513000 EMPLOYER CONTRIB		\$ 15,021.62	-\$ 15,021.62		-\$ 15,021.62
		561000 MISC OPS	\$ 75,600.00		\$ 75,600.00		\$ 75,600.00
		Result	\$ 75,600.00	\$ 43,144.85	\$ 32,455.15		\$ 32,455.15
	9500.050000.000 STATE EMPLOYER CONTR	513000 EMPLOYER CONTRIB	\$ 95,000.00	\$ 51,700.84	\$ 43,299.16		\$ 43,299.16
		Result	\$ 95,000.00	\$ 51,700.84	\$ 43,299.16		\$ 43,299.16
	0100.000000.000 ADMINISTRATION	501070 OTH PERS SVC	\$ 250.00	\$ 100.00	\$ 150.00	\$ 0.00	\$ 150.00
		512001 OTHER OPERATING	\$ 73,430.26	\$ 1,452.27	\$ 71,977.99	\$ 250.00	\$ 71,727.99
		Result	\$ 73,680.26	\$ 1,552.27	\$ 72,127.99	\$ 250.00	\$ 71,877.99
	1509.000000.000 ARCHIVES & REC MGMT	512001 OTHER OPERATING	\$ 149,029.74	\$ 149,029.74	\$ 0.00	\$ 0.00	\$ 0.00
		Result	\$ 149,029.74	\$ 149,029.74	\$ 0.00	\$ 0.00	\$ 0.00
	2300.010000.000 HISTORICAL SERVICES	512001 OTHER OPERATING	\$ 66,420.00	\$ 11,000.96	\$ 55,419.04	\$ 32.40	\$ 55,386.64
		Result	\$ 66,420.00	\$ 11,000.96	\$ 55,419.04	\$ 32.40	\$ 55,386.64
	9500.050000.000 STATE EMPLOYER CONTR	513000 EMPLOYER CONTRIB		-\$ 12,511.17	\$ 12,511.17		\$ 12,511.17
		Result		-\$ 12,511.17	\$ 12,511.17		\$ 12,511.17
	1509.000000.000 ARCHIVES & REC MGMT	512001 OTHER OPERATING	\$ 50,000.00	\$ 40,344.16	\$ 9,655.84	\$ 0.00	\$ 9,655.84
		Result	\$ 50,000.00	\$ 40,344.16	\$ 9,655.84	\$ 0.00	\$ 9,655.84
50000000 FEDERAL FUNDS							
	1509.000000.000 ARCHIVES & REC MGMT	517075 ALLOC ENTITIES	\$ 72,660.51		\$ 72,660.51		\$ 72,660.51
		Result	\$ 72,660.51		\$ 72,660.51		\$ 72,660.51
	2300.010000.000 HISTORICAL SERVICES	501058 CLASSIFIED POS	\$ 331,131.84		\$ 331,131.84		\$ 331,131.84
		501070 OTH PERS SVC	\$ 3,784.53		\$ 3,784.53		\$ 3,784.53
		512001 OTHER OPERATING	\$ 26,951.17		\$ 26,951.17		\$ 26,951.17
		513000 EMPLOYER CONTRIB	\$ 0.00		\$ 0.00		\$ 0.00
		517011 ALLOC MUN-RES	\$ 94,921.25		\$ 94,921.25		\$ 94,921.25
		517070 ALLOC ST AGENCIES	\$ 0.00		\$ 0.00		\$ 0.00
		517075 ALLOC ENTITIES	\$ 112,058.30		\$ 112,058.30		\$ 112,058.30
		517080 ALLOC PRIV SECT	\$ 5,233.00		\$ 5,233.00		\$ 5,233.00
		Result	\$ 574,080.09		\$ 574,080.09		\$ 574,080.09
	2300.050000X000 STATE HISTORIC GRT	561000 MISC OPS	\$ 17,853.00		\$ 17,853.00		\$ 17,853.00
		Result	\$ 17,853.00		\$ 17,853.00		\$ 17,853.00
	9500.050000.000 STATE EMPLOYER CONTR	513000 EMPLOYER CONTRIB	\$ 132,589.40		\$ 132,589.40		\$ 132,589.40
		Result	\$ 132,589.40		\$ 132,589.40		\$ 132,589.40
	1509.000000.000 ARCHIVES & REC MGMT	517075 ALLOC ENTITIES	\$ 0.00	\$ 53,337.88	-\$ 53,337.88	\$ 0.00	-\$ 53,337.88
		Result	\$ 0.00	\$ 53,337.88	-\$ 53,337.88	\$ 0.00	-\$ 53,337.88
	2300.010000.000 HISTORICAL SERVICES	501058 CLASSIFIED POS	\$ 0.00	\$ 271,593.92	-\$ 271,593.92	\$ 0.00	-\$ 271,593.92
		501070 OTH PERS SVC	\$ 0.00	\$ 550.00	-\$ 550.00	\$ 0.00	-\$ 550.00
		512001 OTHER OPERATING	\$ 0.00	\$ 21,415.03	-\$ 21,415.03	\$ 0.00	-\$ 21,415.03
		517011 ALLOC MUN-RES	\$ 0.00	\$ 94,921.25	-\$ 94,921.25	\$ 0.00	-\$ 94,921.25
		517080 ALLOC PRIV SECT		\$ 5,233.00	-\$ 5,233.00	\$ 0.00	-\$ 5,233.00
		Result	\$ 0.00	\$ 393,713.20	-\$ 393,713.20	\$ 0.00	-\$ 393,713.20
	9500.050000.000 STATE EMPLOYER CONTR	513000 EMPLOYER CONTRIB	\$ 0.00	\$ 133,178.64	-\$ 133,178.64	\$ 0.00	-\$ 133,178.64
		Result	\$ 0.00	\$ 133,178.64	-\$ 133,178.64	\$ 0.00	-\$ 133,178.64
Overall Result			\$ 35,233,339.80	\$ 11,159,902.25	\$ 24,073,437.55	\$ 2,888,104.83	\$ 21,185,332.72

South Carolina Department of Archives and History
FY 2024-2025 Budget vs. Actual

Fund	Funded Program- Bud	Budget Act Cl	Current Budget	Balance Before Commitments	Commitments and Other Transactions	Remaining Balance
10000000 GENERAL FUND						
	0100.000000.000 ADMINISTRATION	501015 DIRECTOR	\$ 160,051.49	\$ 0.00		\$ 0.00
		501058 CLASSIFIED POS	\$ 343,201.74	\$ 0.00		\$ 0.00
		512001 OTHER OPERATING	\$ 1,012,261.11	\$ 0.00	\$ 0.00	\$ 0.00
		Result	\$ 1,515,514.34	\$ 0.00	\$ 0.00	\$ 0.00
	1509.000000.000 ARCHIVES & REC MGMT	501058 CLASSIFIED POS	\$ 1,162,234.92	\$ 0.00		\$ 0.00
		501070 OTH PERS SVC	\$ 36,307.50	\$ 0.00		\$ 0.00
		512001 OTHER OPERATING	\$ 83,562.55	\$ 0.00	\$ 0.00	\$ 0.00
		Result	\$ 1,282,104.97	\$ 0.00	\$ 0.00	\$ 0.00
	2300.010000.000 HISTORICAL SERVICES	501058 CLASSIFIED POS	\$ 225,829.76	\$ 0.00	\$ 0.00	\$ 0.00
		501070 OTH PERS SVC	\$ 176.25	\$ 0.00		\$ 0.00
		Result	\$ 226,006.01	\$ 0.00	\$ 0.00	\$ 0.00
	2300.060000X000 HIST BLDG PRESERV	517011 ALLOC MUN-RES		-\$ 160,869.44	\$ 0.00	-\$ 160,869.44
		517075 ALLOC ENTITIES		-\$ 42,718.77	\$ 0.00	-\$ 42,718.77
		517080 ALLOC PRIV SECT		-\$ 219,941.00	\$ 0.00	-\$ 219,941.00
		518075 AID ENTITIES		-\$ 150,493.32	\$ 0.00	-\$ 150,493.32
		518080 AID PRIVATE SECT			\$ 0.00	\$ 0.00
		561000 MISC OPS	\$ 574,022.53	\$ 574,022.53		\$ 574,022.53
		Result	\$ 574,022.53	\$ 0.00	\$ 0.00	\$ 0.00
	2300.100000X000 AF AM HERITAGE HIST	501070 OTH PERS SVC		-\$ 832.50		-\$ 832.50
		512001 OTHER OPERATING		-\$ 71,382.17	\$ 0.00	-\$ 71,382.17
		513000 EMPLOYER CONTRIB		-\$ 63.68		-\$ 63.68
		561000 MISC OPS	\$ 72,278.35	\$ 72,278.35		\$ 72,278.35
		Result	\$ 72,278.35	\$ 0.00	\$ 0.00	\$ 0.00
	3004.010000.000 REVOL WAR SESTERCENT	501058 CLASSIFIED POS	\$ 0.00	\$ 0.00		\$ 0.00
		501060 UNCLASS POSITIONS	\$ 0.00	\$ 0.00		\$ 0.00
		501070 OTH PERS SVC	\$ 350,830.44	\$ 0.00		\$ 0.00
		512001 OTHER OPERATING	\$ 548,296.45	\$ 0.00	\$ 0.00	\$ 0.00
		Result	\$ 899,126.89	\$ 0.00	\$ 0.00	\$ 0.00
	8900.000000X000 STATEWIDE CF APPRO	561000 MISC OPS	\$ 0.00	\$ 0.00		\$ 0.00
		Result	\$ 0.00	\$ 0.00		\$ 0.00
	8900.010000X000 STATEWIDE PAY PLAN	561000 MISC OPS	\$ 0.00	\$ 0.00		\$ 0.00
		Result	\$ 0.00	\$ 0.00		\$ 0.00
	9500.050000.000 STATE EMPLOYER CONTR	513000 EMPLOYER CONTRIB	\$ 958,248.49	\$ 0.00	\$ 0.00	\$ 0.00
		Result	\$ 958,248.49	\$ 0.00	\$ 0.00	\$ 0.00
	9809.310000X000 GLEAMNS-BENU MAYS	561000 MISC OPS	\$ 0.00	\$ 0.00		\$ 0.00
		Result	\$ 0.00	\$ 0.00		\$ 0.00
	9810.380000X000 AFR AMER HRTG-GRNBK	517080 ALLOC PRIV SECT		-\$ 7,600.00	\$ 0.00	-\$ 7,600.00
		561000 MISC OPS	\$ 7,600.00	\$ 7,600.00		\$ 7,600.00
		Result	\$ 7,600.00	\$ 0.00	\$ 0.00	\$ 0.00
	9811.390000X000 COMMUNITY DEV GRANTS	517010 ALLOC MUNIC-UNRES		-\$ 235,219.17	\$ 0.00	-\$ 235,219.17
		561000 MISC OPS	\$ 235,219.17	\$ 235,219.17		\$ 235,219.17
		Result	\$ 235,219.17	\$ 0.00	\$ 0.00	\$ 0.00
	9816.150000X000 FLGSHIP LUCA VASQUEZ	517070 ALLOC ST AGENCIES		-\$ 906.26	\$ 0.00	-\$ 906.26
		561000 MISC OPS	\$ 906.26	\$ 906.26		\$ 906.26
		Result	\$ 906.26	\$ 0.00	\$ 0.00	\$ 0.00
	9816.160000X000 GTWN CTY HISTORCL SOC	517011 ALLOC MUN-RES		-\$ 53,500.00	\$ 0.00	-\$ 53,500.00
		561000 MISC OPS	\$ 53,500.00	\$ 53,500.00		\$ 53,500.00
		Result	\$ 53,500.00	\$ 0.00	\$ 0.00	\$ 0.00
	9817.140000X000 MA-REPAIR HISTORCAL	561000 MISC OPS	\$ 0.00	\$ 0.00		\$ 0.00
		Result	\$ 0.00	\$ 0.00		\$ 0.00
	9820.050000X000 SESTERCENTENNIAL COM	512001 OTHER OPERATING			\$ 0.00	\$ 0.00
		518011 AID MUN-RES		-\$ 798.36	\$ 0.00	-\$ 798.36
		518021 AID CNTY-RES		-\$ 4,378.40	\$ 0.00	-\$ 4,378.40
		561000 MISC OPS	\$ 5,176.76	\$ 5,176.76		\$ 5,176.76
		Result	\$ 5,176.76	\$ 0.00	\$ 0.00	\$ 0.00
	9820.130000X000 REVOLUTNRY WAR SITES	518075 AID ENTITIES		-\$ 35,302.08	\$ 0.00	-\$ 35,302.08
		561000 MISC OPS	\$ 35,302.08	\$ 35,302.08		\$ 35,302.08
		Result	\$ 35,302.08	\$ 0.00	\$ 0.00	\$ 0.00
	9825.060000X000 DIGITL LAB & OFC SPC	512001 OTHER OPERATING		-\$ 1.42	\$ 0.00	-\$ 1.42
		517088 GEN FUND TRN		\$ 10,680.92	\$ 0.00	\$ 10,680.92
		561000 MISC OPS	-\$ 10,679.50	-\$ 10,679.50		-\$ 10,679.50
		Result	-\$ 10,679.50	\$ 0.00	\$ 0.00	\$ 0.00
		501070 OTH PERS SVC	\$ 0.00	\$ 0.00		\$ 0.00
		Result	\$ 0.00	\$ 0.00		\$ 0.00

10050023 GENERAL FUND						
9809.480000X000 SC HISTORICL SOCIETY	517075 ALLOC ENTITIES			\$ -558,389.34	\$ 0.00	\$ -558,389.34
	561000 MISC OPS	\$ 558,389.34		\$ 558,389.34		\$ 558,389.34
	Result	\$ 558,389.34		\$ 0.00	\$ 0.00	\$ 0.00
9810.110000X000 LINCOLN PRESERVATN	517075 ALLOC ENTITIES				\$ 0.00	\$ 0.00
	518075 AID ENTITIES			\$ -350,000.00	\$ 0.00	\$ -350,000.00
	561000 MISC OPS	\$ 350,000.00		\$ 350,000.00		\$ 350,000.00
	Result	\$ 350,000.00		\$ 0.00	\$ 0.00	\$ 0.00
9811.440000X000 CHEROKEE HISTORICAL	517075 ALLOC ENTITIES			\$ -37,115.43	\$ 0.00	\$ -37,115.43
	517080 ALLOC PRIV SECT			\$ -13,520.00	\$ 0.00	\$ -13,520.00
	518075 AID ENTITIES			\$ -53,410.00	\$ 0.00	\$ -53,410.00
	561000 MISC OPS	\$ 104,045.43		\$ 104,045.43		\$ 104,045.43
	Result	\$ 104,045.43		\$ 0.00	\$ 0.00	\$ 0.00
9811.450000X000 REVOLUTIONARY WAR DI	517011 ALLOC MUN-RES			\$ -1,000,000.00	\$ 0.00	\$ -1,000,000.00
	561000 MISC OPS	\$ 1,000,000.00		\$ 1,000,000.00		\$ 1,000,000.00
	Result	\$ 1,000,000.00		\$ 0.00	\$ 0.00	\$ 0.00
9817.400000X000 HISTORIC PRE SERVATIO	517011 ALLOC MUN-RES			\$ -91,682.00	\$ 0.00	\$ -91,682.00
	517080 ALLOC PRIV SECT			\$ 5,202.00	\$ 0.00	\$ 5,202.00
	518075 AID ENTITIES			\$ -13,520.00	\$ 0.00	\$ -13,520.00
	561000 MISC OPS	\$ 100,000.00		\$ 100,000.00		\$ 100,000.00
	Result	\$ 100,000.00		\$ 0.00	\$ 0.00	\$ 0.00
9817.410000X000 AFRICAN AMERICAN HIS	561000 MISC OPS	\$ 0.00		\$ 0.00		\$ 0.00
	Result	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
9819.070000X000 PICKENS CTY HIST UPD	561000 MISC OPS	\$ 0.00		\$ 0.00		\$ 0.00
	Result	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
9820.050000X000 SESTERCENTENIAL COM	512001 OTHER OPERATING			\$ -1,829,802.62	\$ 0.00	\$ -1,829,802.62
	517070 ALLOC ST AGENCIES			\$ -3,800.00	\$ 0.00	\$ -3,800.00
	518011 AID MUN-RES			\$ -111,549.66	\$ 0.00	\$ -111,549.66
	518021 AID CNTY-RES			\$ -92,288.96	\$ 0.00	\$ -92,288.96
	518075 AID ENTITIES			\$ -3,193,906.71	\$ 0.00	\$ -3,193,906.71
	561000 MISC OPS	\$ 5,231,347.95		\$ 5,231,347.95		\$ 5,231,347.95
	Result	\$ 5,231,347.95		\$ 0.00	\$ 0.00	\$ 0.00
9821.030000X000 DGTL ACC & STOR INIT	512001 OTHER OPERATING			\$ -3,734.53	\$ 0.00	\$ -3,734.53
	561000 MISC OPS	\$ 3,734.53		\$ 3,734.53		\$ 3,734.53
	Result	\$ 3,734.53		\$ 0.00	\$ 0.00	\$ 0.00
10050024 GENERAL FUND						
9806.660000X000 WEGOJA FOUNDATION	517080 ALLOC PRIV SECT			\$ -141,344.09	\$ 0.00	\$ -141,344.09
	518075 AID ENTITIES			\$ -29,879.14	\$ 0.00	\$ -29,879.14
	561000 MISC OPS	\$ 171,223.23		\$ 171,223.23		\$ 171,223.23
	Result	\$ 171,223.23		\$ 0.00	\$ 0.00	\$ 0.00
9807.610000X000 PRESERV SC - DAWKINS	517080 ALLOC PRIV SECT			\$ -150,000.00	\$ 0.00	\$ -150,000.00
	561000 MISC OPS	\$ 150,000.00		\$ 150,000.00		\$ 150,000.00
	Result	\$ 150,000.00		\$ 0.00	\$ 0.00	\$ 0.00
9807.670000X000 YRK CTY MCELVEY CTR	517011 ALLOC MUN-RES			\$ -39,847.50	\$ 0.00	\$ -39,847.50
	518075 AID ENTITIES			\$ -94,038.70	\$ 0.00	\$ -94,038.70
	561000 MISC OPS	\$ 133,886.20		\$ 133,886.20		\$ 133,886.20
	Result	\$ 133,886.20		\$ 0.00	\$ 0.00	\$ 0.00
9808.600000X000 MCCORMICK HIST COMM	517080 ALLOC PRIV SECT			\$ -185,737.00	\$ 0.00	\$ -185,737.00
	561000 MISC OPS	\$ 185,737.00		\$ 185,737.00		\$ 185,737.00
	Result	\$ 185,737.00		\$ 0.00	\$ 0.00	\$ 0.00
9809.480000X000 SC HISTORICL SOCIETY	517075 ALLOC ENTITIES			\$ -192,814.98	\$ 0.00	\$ -192,814.98
	561000 MISC OPS	\$ 192,814.98		\$ 192,814.98		\$ 192,814.98
	Result	\$ 192,814.98		\$ 0.00	\$ 0.00	\$ 0.00
9809.620000X000 SEAY HOUSE-SPARTNBRO	517080 ALLOC PRIV SECT			\$ -23,164.09	\$ 0.00	\$ -23,164.09
	518075 AID ENTITIES			\$ -4,319.41	\$ 0.00	\$ -4,319.41
	561000 MISC OPS	\$ 27,483.50		\$ 27,483.50		\$ 27,483.50
	Result	\$ 27,483.50		\$ 0.00	\$ 0.00	\$ 0.00
9809.640000X000 NICHOLS-HISTORC LIBR	517075 ALLOC ENTITIES			\$ -600.00	\$ 0.00	\$ -600.00
	518075 AID ENTITIES			\$ -5,072.79	\$ 0.00	\$ -5,072.79
	561000 MISC OPS	\$ 5,672.79		\$ 5,672.79		\$ 5,672.79
	Result	\$ 5,672.79		\$ 0.00	\$ 0.00	\$ 0.00
9809.650000X000 ST STEPHN-REPR HIST	517011 ALLOC MUN-RES			\$ -100,000.00	\$ 0.00	\$ -100,000.00
	561000 MISC OPS	\$ 100,000.00		\$ 100,000.00		\$ 100,000.00
	Result	\$ 100,000.00		\$ 0.00	\$ 0.00	\$ 0.00
9810.110000X000 LINCOLN PRESERVATN	517075 ALLOC ENTITIES				\$ 0.00	\$ 0.00
	518075 AID ENTITIES			\$ -947,653.00	\$ 0.00	\$ -947,653.00
	561000 MISC OPS	\$ 947,653.00		\$ 947,653.00		\$ 947,653.00
	Result	\$ 947,653.00		\$ 0.00	\$ 0.00	\$ 0.00
9810.360000X000 HISTORIC BLDG PRESRV	561000 MISC OPS	\$ 0.00		\$ 0.00		\$ 0.00
	Result	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
9810.560000X000 HISTORIC MITCHELVILLE	561000 MISC OPS	\$ 0.00		\$ 0.00		\$ 0.00
	Result	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
	517075 ALLOC ENTITIES			\$ -20,602.53	\$ 0.00	\$ -20,602.53
	518075 AID ENTITIES			\$ -650.00	\$ 0.00	\$ -650.00
	561000 MISC OPS	\$ 21,252.53		\$ 21,252.53		\$ 21,252.53
	Result	\$ 21,252.53		\$ 0.00	\$ 0.00	\$ 0.00
9810.590000X000 LORIS HIST SOCIETY	517075 ALLOC ENTITIES			\$ -38,851.37	\$ 0.00	\$ -38,851.37
	561000 MISC OPS	\$ 38,851.37		\$ 38,851.37		\$ 38,851.37
	Result	\$ 38,851.37		\$ 0.00	\$ 0.00	\$ 0.00

	9810.630000X000 MAYESVL-MARY MCLEOD	561000 MISC OPS	\$ 0.00	\$ 0.00		\$ 0.00
		Result	\$ 0.00	\$ 0.00		\$ 0.00
	9811.440000X000 CHEROKEE HISTORICAL	517050 ALLOC SCH DIST		-\$ 54,584.76	\$ 0.00	-\$ 54,584.76
		517075 ALLOC ENTITIES		-\$ 21,394.92	\$ 0.00	-\$ 21,394.92
		518075 AID ENTITIES		-\$ 93,877.54	\$ 0.00	-\$ 93,877.54
		561000 MISC OPS	\$ 169,857.22	\$ 169,857.22		\$ 169,857.22
		Result	\$ 169,857.22	\$ 0.00	\$ 0.00	\$ 0.00
	9812.490000X000 ABBEVILLE HIST SOCIETY	517050 ALLOC SCH DIST		-\$ 29,850.00	\$ 0.00	-\$ 29,850.00
		517075 ALLOC ENTITIES		-\$ 111,326.98	\$ 0.00	-\$ 111,326.98
		518075 AID ENTITIES		-\$ 33,780.00	\$ 0.00	-\$ 33,780.00
		561000 MISC OPS	\$ 174,956.98	\$ 174,956.98		\$ 174,956.98
		Result	\$ 174,956.98	\$ 0.00	\$ 0.00	\$ 0.00
	9812.530000X000 HARTSVILLE-GREENLAWN	517011 ALLOC MUN-RES		-\$ 522,887.06	\$ 0.00	-\$ 522,887.06
		561000 MISC OPS	\$ 522,887.06	\$ 522,887.06		\$ 522,887.06
		Result	\$ 522,887.06	\$ 0.00	\$ 0.00	\$ 0.00
	9813.500000X000 BERKLEY COUTH RELOC	517011 ALLOC MUN-RES		-\$ 10,000,000.00	\$ 0.00	-\$ 10,000,000.00
		561000 MISC OPS	\$ 10,000,000.00	\$ 10,000,000.00		\$ 10,000,000.00
		Result	\$ 10,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00
	9813.540000X000 COLLETON-SC ARTISANS	517011 ALLOC MUN-RES		-\$ 39,065.59	\$ 0.00	-\$ 39,065.59
		561000 MISC OPS	\$ 39,065.59	\$ 39,065.59		\$ 39,065.59
		Result	\$ 39,065.59	\$ 0.00	\$ 0.00	\$ 0.00
	9813.550000X000 COLLETON-HIST & PRES	517011 ALLOC MUN-RES		-\$ 28,500.00	\$ 0.00	-\$ 28,500.00
		561000 MISC OPS	\$ 28,500.00	\$ 28,500.00		\$ 28,500.00
		Result	\$ 28,500.00	\$ 0.00	\$ 0.00	\$ 0.00
	9814.090000X000 DORCHES TER HERITCTR	517075 ALLOC ENTITIES		-\$ 147,913.84	\$ 0.00	-\$ 147,913.84
		518075 AID ENTITIES		-\$ 256,627.00	\$ 0.00	-\$ 256,627.00
		561000 MISC OPS	\$ 404,540.84	\$ 404,540.84		\$ 404,540.84
		Result	\$ 404,540.84	\$ 0.00	\$ 0.00	\$ 0.00
	9816.100000X000 DRAYTON HALL PRESERV	517050 ALLOC SCH DIST		-\$ 1,741.41	\$ 0.00	-\$ 1,741.41
		517075 ALLOC ENTITIES		-\$ 33,894.14	\$ 0.00	-\$ 33,894.14
		561000 MISC OPS	\$ 35,635.55	\$ 35,635.55		\$ 35,635.55
		Result	\$ 35,635.55	\$ 0.00	\$ 0.00	\$ 0.00
	9816.510000X000 CHESTRFD HIST PRESRV	561000 MISC OPS	\$ 0.00	\$ 0.00		\$ 0.00
		Result	\$ 0.00	\$ 0.00		\$ 0.00
	9820.050000X000 SESTERCENTENNIAL COM	512001 OTHER OPERATING		-\$ 979,342.40	\$ 0.00	-\$ 979,342.40
		517070 ALLOC ST AGENCIES			\$ 0.00	\$ 0.00
		518011 AID MUNI-RES		-\$ 10,800.00	\$ 0.00	-\$ 10,800.00
		518021 AID CNTY-RES		-\$ 114,615.38	\$ 0.00	-\$ 114,615.38
		518075 AID ENTITIES		-\$ 307,029.55	\$ 0.00	-\$ 307,029.55
		561000 MISC OPS	\$ 1,471,787.33	\$ 1,471,787.33		\$ 1,471,787.33
		Result	\$ 1,471,787.33	\$ 0.00	\$ 0.00	\$ 0.00
10050025 GENERAL FUND						
	9800.010400X000 NEWBERRY OPERA HOUSE	517075 ALLOC ENTITIES		-\$ 515,000.00	\$ 0.00	-\$ 515,000.00
		561000 MISC OPS	\$ 515,000.00	\$ 515,000.00		\$ 515,000.00
		Result	\$ 515,000.00	\$ 0.00	\$ 0.00	\$ 0.00
	9807.740000X000 NATIONAL HERITAGE CO	517050 ALLOC SCH DIST		-\$ 43,134.75	\$ 0.00	-\$ 43,134.75
		517075 ALLOC ENTITIES		-\$ 87,741.50	\$ 0.00	-\$ 87,741.50
		518075 AID ENTITIES		-\$ 23,338.16	\$ 0.00	-\$ 23,338.16
		561000 MISC OPS	\$ 154,214.41	\$ 154,214.41		\$ 154,214.41
		Result	\$ 154,214.41	\$ 0.00	\$ 0.00	\$ 0.00
	9808.760000X000 PHOENIXCORRESPONDEN	561000 MISC OPS	\$ 0.00	\$ 0.00		\$ 0.00
		Result	\$ 0.00	\$ 0.00		\$ 0.00
	9808.780000X000 SOAPSTONE EMPOWERMN	517050 ALLOC SCH DIST		-\$ 250,000.00	\$ 0.00	-\$ 250,000.00
		561000 MISC OPS	\$ 250,000.00	\$ 250,000.00		\$ 250,000.00
		Result	\$ 250,000.00	\$ 0.00	\$ 0.00	\$ 0.00
	9809.310000X000 GLEAMNS-BENU MAYS	517075 ALLOC ENTITIES		-\$ 250,000.00	\$ 0.00	-\$ 250,000.00
		561000 MISC OPS	\$ 250,000.00	\$ 250,000.00		\$ 250,000.00
		Result	\$ 250,000.00	\$ 0.00	\$ 0.00	\$ 0.00
	9809.680000X000 DIGITAL ENHANCEMENTS	512001 OTHER OPERATING		-\$ 206,916.64	\$ 0.00	-\$ 206,916.64
		561000 MISC OPS	\$ 206,916.64	\$ 206,916.64		\$ 206,916.64
		Result	\$ 206,916.64	\$ 0.00	\$ 0.00	\$ 0.00
	9809.790000X000 TWN OF ST GEORGE-ROS	517075 ALLOC ENTITIES		-\$ 181,813.53	\$ 0.00	-\$ 181,813.53
		561000 MISC OPS	\$ 181,813.53	\$ 181,813.53		\$ 181,813.53
		Result	\$ 181,813.53	\$ 0.00	\$ 0.00	\$ 0.00
	9810.590000X000 LORIS HIST SOCIETY	561000 MISC OPS	\$ 0.00	\$ 0.00		\$ 0.00
		Result	\$ 0.00	\$ 0.00		\$ 0.00
	9810.700000X000 CITY OF FLORNC-HIST	561000 MISC OPS	\$ 0.00	\$ 0.00		\$ 0.00
		Result	\$ 0.00	\$ 0.00		\$ 0.00
	9810.710000X000 CULTURAL ARTS FOUNDA	517075 ALLOC ENTITIES		-\$ 66,484.00	\$ 0.00	-\$ 66,484.00
		561000 MISC OPS	\$ 66,484.00	\$ 66,484.00		\$ 66,484.00
		Result	\$ 66,484.00	\$ 0.00	\$ 0.00	\$ 0.00
	9810.750000X000 PEAK PRESERV ASSOC	517080 ALLOC PRIV SECT		-\$ 24,147.04	\$ 0.00	-\$ 24,147.04
		518075 AID ENTITIES		-\$ 1,200.00	\$ 0.00	-\$ 1,200.00
		561000 MISC OPS	\$ 25,347.04	\$ 25,347.04		\$ 25,347.04
		Result	\$ 25,347.04	\$ 0.00	\$ 0.00	\$ 0.00
	9810.770000X000 PIEDMONT HISTORICAL	517080 ALLOC PRIV SECT		-\$ 40,497.00	\$ 0.00	-\$ 40,497.00
		561000 MISC OPS	\$ 40,497.00	\$ 40,497.00		\$ 40,497.00
		Result	\$ 40,497.00	\$ 0.00	\$ 0.00	\$ 0.00
	9811.720000X000 HOPE SCHL COMMUNITY	517075 ALLOC ENTITIES		-\$ 24,785.07	\$ 0.00	-\$ 24,785.07
		517080 ALLOC PRIV SECT		\$ 0.00	\$ 0.00	\$ 0.00
		561000 MISC OPS	\$ 24,785.07	\$ 24,785.07		\$ 24,785.07
		Result	\$ 24,785.07	\$ 0.00	\$ 0.00	\$ 0.00

	9811.730000X000 LANCASTR SOCIETY HIS	561000 MISC OPS	\$ 0.00	\$ 0.00		\$ 0.00
		Result	\$ 0.00	\$ 0.00		\$ 0.00
	9813.690000X000 AFRICAN AMERICAN SET	561000 MISC OPS	\$ 0.00	\$ 0.00		\$ 0.00
		Result	\$ 0.00	\$ 0.00		\$ 0.00
	9813.800000X000 EXHIBIT HALL & MEET	512001 OTHER OPERATING		\$ -10,575.00	\$ 0.00	\$ -10,575.00
		561000 MISC OPS	\$ 10,575.00	\$ 10,575.00		\$ 10,575.00
		Result	\$ 10,575.00	\$ 0.00	\$ 0.00	\$ 0.00
	9814.090000X000 DORCHESTER HERIT CTR	517075 ALLOC ENTITIES		\$ -835,680.86	\$ 0.00	\$ -835,680.86
		518075 AID ENTITIES		\$ -58,412.88	\$ 0.00	\$ -58,412.88
		561000 MISC OPS	\$ 894,093.74	\$ 894,093.74		\$ 894,093.74
		Result	\$ 894,093.74	\$ 0.00	\$ 0.00	\$ 0.00
	9820.050000X000 SESTERCENTENNIAL COM	518075 AID ENTITIES			\$ 0.00	\$ 0.00
		561000 MISC OPS	\$ 0.00	\$ 0.00		\$ 0.00
		Result	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
30000000 EARMARKED FUNDS						
	0100.000000.000 ADMINISTRATION	501070 OTH PERS SVC	\$ 0.00	\$ 0.00		\$ 0.00
		512001 OTHER OPERATING	\$ 330.00	\$ 330.00		\$ 330.00
		Result	\$ 330.00	\$ 330.00		\$ 330.00
	1509.000000.000 ARCHIVES & REC MGMT	501058 CLASSIFIED POS	\$ 23,000.00	\$ 23,000.00		\$ 23,000.00
		501070 OTH PERS SVC	\$ 55,100.00	\$ 55,100.00		\$ 55,100.00
		512001 OTHER OPERATING	\$ 200,000.00	\$ 200,000.00		\$ 200,000.00
		Result	\$ 278,100.00	\$ 278,100.00		\$ 278,100.00
	2300.010000.000 HISTORICAL SERVICES	501070 OTH PERS SVC	\$ 0.00	\$ 0.00		\$ 0.00
		512001 OTHER OPERATING	\$ 82,434.70	\$ 82,434.70		\$ 82,434.70
		Result	\$ 82,434.70	\$ 82,434.70		\$ 82,434.70
	2300.050000X000 STATE HISTORIC GRT	561000 MISC OPS	\$ 143,151.60	\$ 143,151.60		\$ 143,151.60
		Result	\$ 143,151.60	\$ 143,151.60		\$ 143,151.60
	9500.050000.000 STATE EMPLOYER CONTR	513000 EMPLOYER CONTRIB	\$ 26,026.13	\$ 26,026.13		\$ 26,026.13
		Result	\$ 26,026.13	\$ 26,026.13		\$ 26,026.13
	2300.010000.000 HISTORICAL SERVICES	501070 OTH PERS SVC	\$ 220,347.60	\$ 0.00		\$ 0.00
		Result	\$ 220,347.60	\$ 0.00		\$ 0.00
	2300.050000X000 STATE HISTORIC GRT	501070 OTH PERS SVC		\$ -50,043.02		\$ -50,043.02
		513000 EMPLOYER CONTRIB		\$ -26,545.66		\$ -26,545.66
		561000 MISC OPS	\$ 78,595.40	\$ 78,595.40		\$ 78,595.40
		Result	\$ 78,595.40	\$ 2,006.72		\$ 2,006.72
	9500.050000.000 STATE EMPLOYER CONTR	513000 EMPLOYER CONTRIB	\$ 94,592.57	\$ 0.00		\$ 0.00
		Result	\$ 94,592.57	\$ 0.00		\$ 0.00
	0100.000000.000 ADMINISTRATION	501070 OTH PERS SVC	\$ 600.00	\$ 350.00	\$ 0.00	\$ 350.00
		512001 OTHER OPERATING	\$ 49,980.00	\$ 1,320.76	\$ 0.00	\$ 1,320.76
		Result	\$ 50,580.00	\$ 1,670.76	\$ 0.00	\$ 1,670.76
	1509.000000.000 ARCHIVES & REC MGMT	512001 OTHER OPERATING	\$ 225,000.00	\$ 92,873.07	\$ 0.00	\$ 92,873.07
		Result	\$ 225,000.00	\$ 92,873.07	\$ 0.00	\$ 92,873.07
	2300.010000.000 HISTORICAL SERVICES	512001 OTHER OPERATING	\$ 24,000.00	\$ 1,480.82	\$ 0.00	\$ 1,480.82
		Result	\$ 24,000.00	\$ 1,480.82	\$ 0.00	\$ 1,480.82
	9500.050000.000 STATE EMPLOYER CONTR	513000 EMPLOYER CONTRIB		\$ 13,226.67		\$ 13,226.67
		Result		\$ 13,226.67		\$ 13,226.67
	1509.000000.000 ARCHIVES & REC MGMT	512001 OTHER OPERATING	\$ 71,000.00	\$ 70,009.00	\$ 0.00	\$ 70,009.00
		Result	\$ 71,000.00	\$ 70,009.00	\$ 0.00	\$ 70,009.00
50000000 FEDERAL FUNDS						
50000000	1509.000000.000 ARCHIVES & REC MGMT	517075 ALLOC ENTITIES				
		Result				
	2300.010000.000 HISTORICAL SERVICES	501058 CLASSIFIED POS	\$ 295,000.00	\$ 295,000.00		\$ 295,000.00
		501070 OTH PERS SVC	\$ 22,075.00	\$ 22,075.00		\$ 22,075.00
		512001 OTHER OPERATING	\$ -870.98	\$ -870.98		\$ -870.98
		513000 EMPLOYER CONTRIB	\$ -83,400.00	\$ -83,400.00		\$ -83,400.00
		517011 ALLOC MUN-RES	\$ 193,393.55	\$ 193,393.55		\$ 193,393.55
		517070 ALLOC ST AGENCIES	\$ 12,000.00	\$ 12,000.00		\$ 12,000.00
		517075 ALLOC ENTITIES	\$ 29,870.98	\$ 29,870.98		\$ 29,870.98
		517080 ALLOC PRIV SECT	\$ -28,000.00	\$ -28,000.00		\$ -28,000.00
		Result	\$ 440,068.55	\$ 440,068.55		\$ 440,068.55
	2300.050000X000 STATE HISTORIC GRT	561000 MISC OPS	\$ 193,253.00	\$ 193,253.00		\$ 193,253.00
		Result	\$ 193,253.00	\$ 193,253.00		\$ 193,253.00
	9500.050000.000 STATE EMPLOYER CONTR	513000 EMPLOYER CONTRIB	\$ 264,261.45	\$ 264,261.45		\$ 264,261.45
	1509.000000.000 ARCHIVES & REC MGMT	517075 ALLOC ENTITIES	\$ 29,222.46	\$ 21,882.97	\$ 0.00	\$ 21,882.97
		Result	\$ 29,222.46	\$ 21,882.97	\$ 0.00	\$ 21,882.97
	2300.010000.000 HISTORICAL SERVICES	501058 CLASSIFIED POS	\$ 777,000.00	\$ 395,770.24	\$ 0.00	\$ 395,770.24
		501070 OTH PERS SVC	\$ -12,075.00	\$ -12,925.00	\$ 0.00	\$ -12,925.00
		512001 OTHER OPERATING	\$ 34,075.00	\$ 1,290.86	\$ 0.00	\$ 1,290.86
		513000 EMPLOYER CONTRIB	\$ 85,000.00	\$ 85,000.00		\$ 85,000.00
		517011 ALLOC MUN-RES	\$ 191,000.00	\$ -123,091.28	\$ 0.00	\$ -123,091.28
		517070 ALLOC ST AGENCIES	\$ 98,000.00	\$ 77,914.84	\$ 0.00	\$ 77,914.84
		517075 ALLOC ENTITIES	\$ 25,000.00	\$ -15,284.00	\$ 0.00	\$ -15,284.00
		517080 ALLOC PRIV SECT	\$ 102,000.00	\$ 78,060.50	\$ 0.00	\$ 78,060.50
		Result	\$ 1,300,000.00	\$ 486,736.16	\$ 0.00	\$ 486,736.16
	9500.050000.000 STATE EMPLOYER CONTR	513000 EMPLOYER CONTRIB	\$ 0.00	\$ -264,261.45		\$ -264,261.45
		Result	\$ 0.00	\$ -264,261.45		\$ -264,261.45
Overall Result			\$ 34,164,338.66	\$ 1,853,250.15	\$ 0.00	\$ 1,853,250.15

CURRENT CARRY FORWARD BALANCE

Funded Program				Carry Forwards
10010000	561000	2300.060000X000	HIST BLDG PRESERV	\$ 2,425,977.47
10010000	561000	2300.100000X000	AF AM HERITAGE HIST	\$ 77,074.15
10010000	561000	8900.000000X000	STATEWIDE CF APPRO	\$ 199,552.15
10010000	561000	9809.310000X000	GLEAMNS-BENJ MAYS	\$ 11,214.46
10010000	561000	9810.380000X000	AFR AMER HRTG-GRNBK	\$ 52,075.00
10010000	561000	9816.150000X000	FLGSHIP LUCA VASQUEZ	\$ 77,488.37
10010000	561000	9817.140000X000	IVA-REPAIR HISTORCAL	\$ 2,004.14
10010000	561000	9820.130000X000	REVOLUTNRY WAR SITES	\$ 28,222.92
10010000	561000	9825.060000X000	DIGITL LAB & OFC SPC	\$ 10,680.92
10050023	561000	9809.480000X000	SC HISTORICL SOCIETY	\$ 334,496.44
10050023	561000	9811.440000X000	CHEROKEE HISTORICAL	\$ 156,548.83
10050023	561000	9817.410000X000	AFRICAN AMERICAN HIS	\$ 87,285.00
10050023	561000	9819.070000X000	PICKENS CTY HIST UPD	\$ 35,000.00
10050023	561000	9821.030000X000	DGTL ACC & STOR INIT	\$ 180,000.00
10050024	561000	9806.660000X000	WEGOJA FOUNDATION	\$ 39,543.24
10050024	561000	9807.670000X000	YRK CTY MCCELVEY CTR	\$ 351,230.41
10050024	561000	9808.600000X000	MCCORMICK HIST COMM	\$ 29,263.00
10050024	561000	9809.480000X000	SC HISTORICL SOCIETY	\$ 69,663.82
10050024	561000	9809.620000X000	SEAY HOUSE-SPARTNBRG	\$ 32,649.50
10050024	561000	9809.640000X000	NICHOLS-HISTORC LIBR	\$ 4,950.31
10050024	561000	9810.110000X000	LINCOLN PRESERVATN	\$ 52,347.00
10050024	561000	9810.360000X000	HISTORIC BLDG PRESRV	\$ 250,000.00
10050024	561000	9810.560000X000	HISTORIC MITCHELVLE	\$ 922,000.00
10050024	561000	9810.570000X000	HIST THOMPSN LAKEVW	\$ 78,747.47
10050024	561000	9810.630000X000	MAYESVL-MARY MCLEOD	\$ 25,000.00
10050024	561000	9811.440000X000	CHEROKEE HISTORICAL	\$ 617,142.78
10050024	561000	9812.490000X000	ABBEVLE HIST SOCIETY	\$ 225,043.02
10050024	561000	9813.540000X000	COLLETON-SC ARTISANS	\$ 29,508.66
10050024	561000	9813.550000X000	COLLETON-HIST & PRES	\$ 879,974.50
10050024	561000	9816.510000X000	CHESTRFD HIST PRESRV	\$ 300,000.00
10050024	561000	9820.050000X000	SESTERCENTENNIAL COM	\$ 3,528,212.67
10050025	561000	9807.740000X000	NATIONAL HERITAGE CO	\$ 95,785.59
10050025	561000	9809.680000X000	DIGITAL ENHANCEMENTS	\$ 93,083.36
10050025	561000	9809.790000X000	TWN OF ST GEORGE-ROS	\$ 246,186.47
10050025	561000	9810.590000X000	LORIS HIST SOCIETY	\$ 100,000.00
10050025	561000	9810.700000X000	CITY OF FLORNCE-HIST	\$ 2,000,000.00
10050025	561000	9810.710000X000	CULTURAL ARTS FOUNDA	\$ 633,516.00
10050025	561000	9810.750000X000	PEAK PRESERV ASSOC	\$ 224,652.96
10050025	561000	9810.770000X000	PIEDMONT HISTORICAL	\$ 59,503.00
10050025	561000	9811.720000X000	HOPE SCHL COMMUNITY	\$ 214.93
10050025	561000	9811.730000X000	LANCASTR SOCIETY HIS	\$ 1,950,000.00
10050025	561000	9813.800000X000	EXHIBIT HALL & MEET	\$ 989,425.00
10050025	561000	9814.090000X000	DORCHESTER HERIT CTR	\$ 505,906.26
10050025	561000	9820.050000X000	SESTERCENTENNIAL COM	\$ 3,000,000.00
Total				\$ 21,011,169.80

FTE INFORMATION

Authorized 42

Filled 39

Vacant 3

