



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, 2024.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$60,000.00	P280 - Department of Parks, Recreation, and Tourism	Beautification of Campus

Organization Information	
Entity Name	Chapman Cultural Center
Address	200 E St John St
City/State/Zip	Spartanburg, SC 29306
Website	www.chapmanculturalcenter.org
Tax ID#	57-0986224
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Daniel Mayer
Position/Title	President/CEO
Telephone	864-278-9663
Email	dmayer@chapmanculturalcenter.org

Reporting Period	
Reporting Period	Quarter 1: July 1, 2023 - September 30, 2023

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Building Lighting Installation - Floodlights w/LED	\$40,500.00	\$40,620.00				\$40,620.00	-\$120.00
Tree Services (Uprooting, Landscaping, Replanting)	\$10,000.00	\$9,525.00				\$9,525.00	\$475.00
Building Wash - Chemical Bath	\$15,500.00	\$15,691.00				\$15,691.00	-\$191.00
						\$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	\$66,000.00	\$65,836.00	\$0.00	\$0.00	\$0.00	\$65,836.00	\$164.00

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.

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Signature
DANIEL Y. MAYER
Printed Name

Title PRESIDENT / CEO
 Date 12/29/31