

	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						
\$17,500,000.00	P280 - Department of Parks, Recreation, and Tourism						
Purpose							
The Peace Center Expansion							
Organization Information							
Entity Name	Peace Center Foundation						
Address	101 W Broad Street						
City/State/Zip	Greenville, SC 29601						
Website	www.peacecenter.org						
Tax ID#	70000332522						
Entity Type	Nonprofit Organization						
Reporting Period							
Reporting Period	1Q24 and 2Q24						
Organization Contact Information							
Name	Scott Clark						
Position/Title	VP/CFO						
Telephone	864-679-9204						
Email	sclark@peacecenter.org						
Accounting of how the funds have been spent:							
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Construction Costs - Mockingbird & Coach Factory	\$14,877,870.83	\$1,258,477.57	\$1,598,966.60			\$2,857,444.17	\$12,020,426.66
Design Costs - Mockingbird & Coach Factory	\$926,654.35	\$241,086.25	\$269,658.01			\$510,744.26	\$415,910.09
Audio Visual Equipment - Mockingbird & Coach Factory	\$1,036,120.00	\$0.00	\$0.00			\$0.00	\$1,036,120.00
Furniture, Fixtures & Equipment - Mockingbird & Coach Factory	\$659,354.82	\$0.00	\$0.00			\$0.00	\$659,354.82
Grand Total	\$17,500,000.00	\$1,499,563.82	\$1,868,624.61	\$0.00	\$0.00	\$3,368,188.43	\$14,131,811.57
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.							
		VP/CFO					
Signature		Title					
W Scott Clark		12/21/2023					
Printed Name		Date					