



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
\$150,000.00	P280 - Department of Parks, Recreation, and Tourism	CALHOUN COUNTY RESOURCES - HISTORIC SITE IMPROVEMENTS

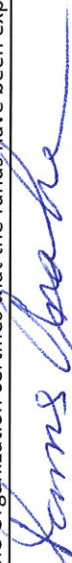
Organization Information	
Entity Name	Calhoun County Resources, Inc. (CCRI)
Address	PO Box 124
City/State/Zip	St. Matthews, SC 29135
Website	
Tax ID#	32-0277105
Entity Type	Non-Profit

Organization Contact Information	
Name	James Amaker
Position/Title	Vice Chair
Telephone	803-535-9530
Email	amakerms53@gmail.com

Reporting Period	Reporting Period

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
	\$150,000.00					\$0.00	\$150,000.00
BLAW Construction: Deposit - Purchasing/Ordering of all materials needed for the project, labor costs up to 50% completion and portion of contingency cost				\$52,500.00		\$52,500.00	-\$52,500.00
						\$0.00	\$0.00
						\$0.00	\$0.00
BLAW Construction: CO #1 - Trash removal - \$300/Exterminator - \$850				\$1,150.00		\$1,150.00	-\$1,150.00
BLAW Construction: 50% Draw - Completion of demo, framing, drywall, interior doors, trim, rough in electrical, wall insulation, driveway, and patio				\$24,000.00		\$24,000.00	-\$24,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$150,000.00	\$0.00	\$0.00	\$77,650.00	\$0.00	\$77,650.00	\$72,350.00

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.	
Signature	
Title	Vice Chair
Date	4/24/2024
Printed Name	