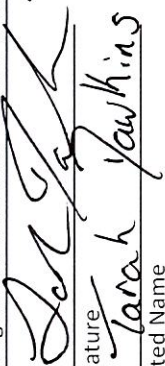


		State of South Carolina Contribution Expenditure Report					
This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency 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		Organization Contact Information					
Entity Name	Chapman Cultural Center	Name	Tarah Dawkins				
Address	200 E St John St	Position/Title	Interim CEO/Facilities Director				
City/State/Zip	Spartanburg, SC 29306	Telephone	864-591-5600				
Website	www.chapmanculturalcenter.org	Email	tdawkins@chapmanculturalcenter.org				
Tax ID#	57-0986224						
Entity Type	Nonprofit Organization						
Reporting Period							
Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024						
Accounting of how the funds have been spent:							
Description	Budget	Expenditures		Balance			
(Attach additional detail for subgrantees and affiliated nonprofits)		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
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.							
							
Signature		Title					
Tarah Dawkins		Interim President					
Printed Name		Date					
		4-15-24					