



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.

Organization Contact Information	
Name	Anne Peden
Position/Title	Vice Chair
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Accounting of how the funds have been spent:						
Description	Budget	Expenditures				Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	
(Attach additional detail for subgrantees and affiliated nonprofits)						
masonry, stone base, brick repair, and repointing	\$223,559.00		\$0.00	\$57,542.00		\$166,017.00
site facilities and debris removal	\$851.00		\$0.00	\$260.00		\$591.00
windows repair replace	\$25,590.00		\$0.00	\$0.00		\$25,590.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Grand Total	\$250,000.00	\$0.00	\$0.00	\$57,802.00	\$0.00	\$192,198.00

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.

Chair	
Title	3/20/2024
Date	