



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
	P280 - Department of Parks, Recreation, and Tourism	SARDIS COMMUNITY CENTER REPAIRS/RENOVATIONS

Organization Information	
Entity Name	SARDIS COMMUNITY CENTER
Address	2270 SARDIS RD
City/State/Zip	SALUDA, SC 29138
Website	
Tax ID#	20-8786480
Entity Type	Nonprofit Organization

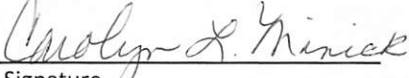
Organization Contact Information	
Name	CAROLYN L MINICK
Position/Title	TREASURER
Telephone	864.993.3307
Email	CMINICK26@YAHOO.COM

Reporting Period	
Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024

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	
Plumbing supplies for handicapped accessible bathroom	\$25,000.00			\$112.75		\$112.75	\$24,887.25
						\$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
						\$0.00	\$0.00
Grand Total	\$25,000.00	\$0.00	\$0.00	\$112.75	\$0.00	\$112.75	\$24,887.25

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
CAROLYN L MINICK
Printed Name

TREASURER CFO
Title
4/1/2024
Date