



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
\$17,500,000.00	P280 - Department of Parks, Recreation, and Tourism	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

Organization Contact Information	
Name	Scott Clark
Position/Title	VP/CFO
Telephone	864-679-9204
Email	sclark@peacecenter.org

Reporting Period	
Reporting Period	3Q24

Accounting of how the funds have been spent:							
Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Peace Center Expansion - Construction Costs	\$14,877,870.83	\$1,258,477.57	\$1,598,966.60	\$595,847.00		\$3,453,291.17	\$11,424,579.66
Peace Center Expansion - Design Costs	\$926,654.35	\$241,086.25	\$269,658.01	\$148,482.00		\$659,226.26	\$267,428.09
Peace Center Expansion - Audio Visual Equipment	\$1,036,120.00	\$0.00	\$0.00	\$677,297.00		\$677,297.00	\$358,823.00
Peace Center Expansion - Furniture, Fixtures & Equipment	\$659,354.82	\$0.00	\$0.00	\$74,755.00		\$74,755.00	\$584,599.82
Grand Total	\$17,500,000.00	\$1,499,563.82	\$1,868,624.61	\$1,496,381.00	\$0.00	\$4,864,569.43	\$12,635,430.57

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.


Signature
W Scott Clark
Printed Name

VP/CFO
Title
3/27/2024
Date