



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		

Organization Information	
Entity Name	Antioch Baptist Association
Address	Post Office Box 393
City/State/Zip	Monks Corner, SC 29461
Website	n/a
Tax ID#	57-0830883
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Yvonne M. Bradley
Position/Title	Clerk
Telephone	843-753-3150/843-209-1419
Email	tiresyvonne@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	
Doors				\$19,439.92		\$19,439.92
Windows & Installation				\$3,500.00		\$3,500.00
Baseboards				\$1,200.00		\$1,200.00
Coastal Soil & Wetland Services (soil/site evaluation)				\$1,500.00		\$1,500.00
Fire Wall - Phase 1				\$1,650.00		\$1,650.00
Fire Wall - Phase 1				\$419.44		\$419.44
Fire Wall - Phase 1 - sheetrock				\$1,600.00		\$1,600.00
Paint				\$400.00		\$400.00
						\$0.00
Grand Total	\$0.00	\$0.00	\$0.00	\$29,709.36	\$0.00	\$29,709.36

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

The remaining funds have not been used because of the hold up with DHEC and the septic system. An engineer has to be found for the work to be conducted under his/her supervision.

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 _____ Clerk _____
Yvonne M. Bradley _____ Title _____
Printed Name _____ Date 1-Apr-24