



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.

Amount

State Agency Providing the Contribution

P280 - Department of Parks, Recreation, and Tourism

Purpose

Organization Information

Entity Name

Butler Heritage Foundation

Address

P.O. Box 461

City/State/Zip

Hartsville, SC 29551

Website

Tax ID#

57-0945822

Entity Type

Nonprofit Organization

Organization Contact Information

Name

Shelia Squire

Position/Title

President

Telephone

843-319-2982

Email

ssquire77@gmail.com

Reporting Period

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

Accounting of how the funds have been spent:							
Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Gymnasium windows replacement with hurricane and tornado specifications, b	\$8,143.64		\$9,865.00			\$9,865.00	-\$1,721.36
Butler Heritage Community Center parking lot grading, paving and curving	\$60,785.00					\$0.00	\$60,785.00
Renovation of Building #6 and #7	\$81,098.00	\$23,805.04				\$23,805.04	\$57,292.96
Construct two tennis courts to meet USTA specifications	\$54,000.00					\$0.00	\$54,000.00
Gymnasium curtains, lighting, sound and rigging	\$4,304.24					\$0.00	\$4,304.24
Multi-purpose computer lab	\$20,000.00					\$0.00	\$20,000.00
Security fencing on South Campus	\$4,000.00					\$0.00	\$4,000.00
Establishment of a Leadership Development program	\$15,000.00					\$0.00	\$15,000.00
Performing Arts program/ Community forum workshop	\$16,000.00					\$0.00	\$16,000.00
Grand Total	\$263,330.88	\$23,805.04	\$9,865.00	\$0.00	\$0.00	\$33,670.04	\$229,660.84

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

Sheila Squire

Printed Name

Chair

Title

31-Mar-24

Date