



## 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    | Butler Heritage Foundation       |
| Address        | PO Box 461                       |
| City/State/Zip | Hartsville, SC 29551             |
| Website        | www.butlerheritagefoundation.org |
| Tax ID#        | 57-0945822                       |
| Entity Type    | Nonprofit Organization           |

### Organization Contact Information

|                |                     |
|----------------|---------------------|
| Name           | Sheila Squire       |
| Position/Title | Chair               |
| Telephone      | 843-319-2982        |
| Email          | ssquire77@gmail.com |

### Reporting Period

|                  |                                          |
|------------------|------------------------------------------|
| Reporting Period | Quarter 4: April 1, 2024 - June 30, 2024 |
|------------------|------------------------------------------|

### Accounting of how the funds have been spent:

| Description<br>(Attach additional detail for subgrantees and affiliated nonprofits) | Budget              | Expenditures       |                   |               |               | Total              | Balance             |
|-------------------------------------------------------------------------------------|---------------------|--------------------|-------------------|---------------|---------------|--------------------|---------------------|
|                                                                                     |                     | Quarter 1          | Quarter 2         | Quarter 3     | Quarter 4     |                    |                     |
| Gymnasium windows replacement with Hurricane and tornado specification,             | \$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         | \$23,805.00        |                   |               |               | \$23,805.00        | \$57,293.00         |
| 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          |
| Multil-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         |
| <b>Grand Total</b>                                                                  | <b>\$263,330.88</b> | <b>\$23,805.00</b> | <b>\$9,865.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$33,670.00</b> | <b>\$229,660.88</b> |

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

Title  
Chair

Date  
June 28, 2024

Printed Name