

## 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.

North Augusta Mircacle League Field	P280 - Department of Parks, Recreation, and Tourism	
Purpose	State Agency Providing the Contribution	Amount
Contribution Information	Contribution Information	

	Organization Information
Entity Name	The RECing Crew
Address	516 Georgia Avenue
City/State/Zip	North Augusta, SC 29841~
Website	www.therecingcrew.com
Tax ID#	26-2858759
Entity Type	Nonprofit Organization

	Organization Contact Information
Name	Pamela J Stickler
Position/Title President	President
Telephone	803-426-1284
Email	p.stickler@therecingcrew.org

Reporting Period

Accounting	Accounting of how the funds have been spent:	funds have bee	en spent:				
Description				Expenditures			
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
JLA Master Plan	\$500,000.00	\$0.00	\$7,133.23	\$2,375.00	\$0.00	\$9,508.23	\$490,491.77
Astro-Turf Corporation - First Installment		\$0.00	\$0.00	\$236,882.41	\$0.00	\$236,882.41	-\$236,882.41
Astro-Turf Corporation - Second Installment		\$0.00	\$0.00	\$0.00	\$280,761 64	\$280,761.64	\$280,761.64 -\$280,761.64
JLA Construction Permits		\$0.00	\$0.00	\$0.00	\$3,773.81	\$3,773.81	-\$3,773.81
Astro-Turf Corporation - Third Installment		\$0.00	\$0.00	\$0.00	\$485,506.16	\$485,506.16	-\$485,506.16
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	Grand Total \$500,000.00	\$0.00	\$7,133.23	\$239,257.41	\$7,133.23 \$239,257.41 \$770,041.61 \$1,016,432.25 -\$516,432.25	\$1,016,432.25	-\$516,432.25

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.

President/CEO

Date

Printed Name