



# 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	Township Auditorium
Address	1703 Taylor Street
City/State/Zip	Columbia, SC 29201
Website	<a href="https://www.thetownship.org/">https://www.thetownship.org/</a>
Tax ID#	57-0672507 SCEIS#7000054050
Entity Type	Other

## Organization Contact Information

Name	Melanie Bonaparte
Position/Title	Accounting Manager
Telephone	803.576.2354
Email	<a href="mailto:sims.melanie@richlandcountysc.gov">sims.melanie@richlandcountysc.gov</a>

## Reporting Period

Reporting Period	
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## 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	Total	
Performance Acoustics- Kinetics Noise	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00

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

Acoustical project work will begin in July 2024
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## 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  
Aundrai Holloman  
Printed Name

Executive Director  
Title  
6/20/2024  
Date