

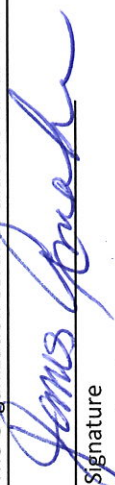
	State of South Carolina Contribution Expenditure Report This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that 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
\$150,000.00	P280 - Department of Parks, Recreation, and Tourism	CALHOUN COUNTY RESOURCES - HISTORIC SITE IMPROVEMENTS

Organization Information		Organization Contact Information	
Entity Name	Calhoun County Resources, Inc. (CCRI)	Name	James Amaker
Address	PO Box 124	Position/Title	Vice Chair
City/State/Zip	St. Matthews, SC 29135	Telephone	803-535-9530
Website		Email	amakers53@gmail.com
Tax ID#	32-0277105		
Entity Type	Non-Profit		

Reporting Period	
Reporting Period	

Accounting of how the funds have been spent:						
Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
BLAW Construction - Initial deposit, additional draws, and Change Orders for all materials needed and labor costs to complete the renovation of the building	\$150,000.00			\$77,650.00	\$50,272.55	\$0.00
Columbia Office Furniture - Indoor & Outdoor Furniture					\$14,881.94	\$0.00
Mike's Signs Plus - CCRI Sign & West End Heritage Center Sign					\$885.00	\$14,881.94
Lowe's - Appliances (Refrigerator & Microwave)					\$1,713.82	\$885.00
Budget Blinds - Window treatment for front of building					\$871.32	\$1,713.82
ADT Security - Equipment & Installation					\$2,118.21	\$871.32
Grand Total	\$150,000.00	\$0.00	\$0.00	\$77,650.00	\$70,742.84	\$148,392.84
						\$1,607.16

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.	
	Vice Chair
Signature	Title
James Amaker	6/28/2024
Printed Name	Date