



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

Entity Name	Calhoun County Resources, Inc. (CCRI)
Address	PO Box 124
City/State/Zip	St. Matthews, SC 29135
Website	
Tax ID#	32-0277105
Entity Type	Non-Profit

Organization Contact Information

Name	James Amaker
Position/Title	Vice Chair
Telephone	803-535-9530
Email	amakers53@gmail.com

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	
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	\$127,922.55	-\$127,922.55
Columbia Office Furniture - Indoor & Outdoor Furniture					\$14,881.94	\$14,881.94	-\$14,881.94
Mike's Signs Plus - CCRI Sign & West End Heritage Center Sign					\$885.00	\$885.00	-\$885.00
Low's - Appliances (Refrigerator & Microwave)					\$1,713.82	\$1,713.82	-\$1,713.82
Budget Blinds - Window treatment for front of building					\$871.32	\$871.32	-\$871.32
ADT Security - Equipment & Installation					\$2,118.21	\$2,118.21	-\$2,118.21
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.

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