

## 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.

Capital improvements to Springdale Race Course	\$500,000.00 P280 - Department of Parks, Recreation, and Tourism   Capital improvements to Springdale Race (	\$500,000.00
Purpose	State Agency Providing the Contribution	Amount
Contribution Information		

	Organization Information
Entity Name	Carolina Cup Racing Association
Address	200 Knights Hill Road
City/State/Zip	Camden, SC 29020
Website	<u>carolinacup.org</u>
Tax ID#	57-6022530
Entity Type	Nonprofit Organization

	Organization Contact Information
Name	Toby Edwards
Position/Title	Position/Title Executive Director
Telephone	(803) 432-6513
Email	toby@carolinacup.org

Reporting Period Quarter 4: April 1, 2024 - June 30, 2024	Reporting Period
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Description				Expenditures			
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Grandstand improvements	\$25,000.00	\$25,000.00 \$13,825.18 \$16,739.51	\$16,739.51		\$12,940.16	\$43,504.85 -\$18,504.85	-\$18,504.85
Irrigation installation	\$475,000.00	\$475,000.00 \$321,886.27 \$124,017.42	\$124,017.42			\$445,903.69	\$29,096.31
Equipment upgrades			\$9,396.00			\$9,396.00	-\$9,396.00
						\$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	\$500,000.00	Grand Total \$500,000.00 \$335,711.45 \$150,152.93	\$150,152.93	\$0.00	\$12,940.16 \$498,804.54	\$498,804.54	\$1,195.46

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.

**Executive Direcctor** 

**Toby Edwards** Signature C

**Printed Name** 

6/17/2024

Date

## DENTON BUILDERS, LLC 1432 WYLIE STREET CAMDEN, SOUTH CAROLINA 29020 (803) 432-5444

March 19, 2024

Carolina Cup 200 Knights Hill Road Camden SC 29020

To Whom It May Concern:

Below please find our invoice for the work completed during the dates of 11/16/23 - 1/30/2024.

•	Denton Builders Labor	\$ 1764.00
•	Adams Electric	\$ 495.50
•	Camden Builders Supply	\$ 8.62
•	R&G Construction (painting)	\$ 5000.00
•	Tack Room (rubber mats)	\$ 881.49
9	ABC Supply (siding material)	\$ 1235.36
0	Deco Welding (iron gate)	\$ 1675.00
		\$11,059.97 (17%)

TOTAL DUE:

\$12,940.16