



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
\$25,000.00	P280 - Department of Parks, Recreation, and Tourism	Juneteenth Celebration at the Harriet Barber House: June 22, 2024

Organization Information

Entity Name	South East Rural Community Outreach
Address	Post Office Box 332
City/State/Zip	Hopkins, SC 29061
Website	www.serco-sc.org
Tax ID#	7000115073
Entity Type	

Organization Contact Information

Name	Marie B. Adams
Position/Title	SERCO Board Chair
Telephone	803-788-7185
Email	mbainfiniti15@att.net

Reporting Period

Reporting Period

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Marketing and promotions	\$15,000.00			\$9,100.00	\$5,900.00	\$15,000.00	\$0.00
Stage (entertainment) and sound	\$7,000.00			\$7,000.00		\$7,000.00	\$0.00
Venue rental	\$1,200.00				\$1,200.00	\$1,200.00	\$0.00
Signs, displays and exhibits	\$1,800.00				\$1,800.00	\$1,800.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$25,000.00	\$0.00	\$0.00	\$16,100.00	\$8,900.00	\$25,000.00	\$0.00

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.

Marie B. Adams

SERCO Board Chair	Title

Printed Name MARIE B. ADAMS

6/27/2024
Date