

State of South Carolina Fiscal Year Spending Report

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect fiscal year spending information from the designated organization.

| Contribution Information | | | | | |
|--------------------------|---|---|--|--|--|
| Amount | State Agency Providing the Contribution | Earmark name | | | |
| \$40,000.00 | P280 - Department of Parks, Recreation, and Tourism | Colleton County - Neyles Community Center | | | |

| Organization Information | | | | |
|--------------------------|-------------------------------|--|--|--|
| Entity Name | Colleton County | | | |
| Address | PO Box 157, 109 Benson Street | | | |
| City/State/Zip | Walterboro, SC 29488 | | | |
| Entity Type | County | | | |

| Organization Contact Information | | | | |
|----------------------------------|------------------|--|--|--|
| Contact Name | Jon Carpenter | | | |
| Position/Title | Finance Director | | | |
| Telephone | (843) 549-5716 | | | |

| Account | ing of how the | funds have been | n spent: | 721 Kara | | |
|--|----------------|------------------|------------------|------------------|------------|-------------|
| | Budget | Expenditures | | | | |
| Description | | Fiscal Year 2024 | Fiscal Year 2025 | Fiscal Year 2026 | Total | Balance |
| Purchase & Installation of Equipment for Neyles Community Center | \$40,000.00 | \$9,390.60 | | | \$9,390.60 | \$30,609.40 |
| | | | | | \$0.00 | \$0.00 |
| | | | | | \$0.00 | \$0.00 |
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| | | | | | \$0.00 | \$0.00 |
| | | | | | \$0.00 | \$0.00 |
| | | | | | \$0.00 | \$0.00 |
| | | | | | \$0.00 | \$0.00 |
| Grand Total | \$40,000.00 | \$9,390.60 | \$0.00 | \$0.00 | \$9,390.60 | \$30,609.40 |

| _x_ Project is underway | Project is complete, funds are exhausted | Project completion date | |
|--|---|---|----------------------|
| Project yet to be started | Estimated start date | Estimated completion date | |
| | explana | | |
| | ment at the Neyles Community Center that provides a safe ar | id secure area for community children to play. Development of an outs | ide picnic area with |
| THE PARTY OF THE P | Organization | Certifications | |

Tax Corpenter

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.