



# 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
P280 - Department of Parks, Recreation, and Tourism	Congaree Complex CDC	

## Organization Information

Entity Name	Congaree Complex Community Development Corporation
Address	P.O. Box 141
City/State/Zip	Gadsden, SC 29052
Website	https://www.congareecomplexcdc.org
Tax ID#	26-4483980
Entity Type	

## Organization Contact Information

Name	Ernestine L. Reese
Position/Title	Committee Member
Telephone	803-206-8617
Email	ernier48@yahoo.com

## Reporting Period

Reporting Period	Quarter 4: April 1, 2024 - June 30, 2024
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## 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			
Consultants, Facilitators, Monitors, Coaches	\$40,000.00	\$4,000.00	\$8,000.00	\$4,000.00	\$24,000.00		\$40,000.00	\$0.00
Apple Technology, Printers	\$14,000.00	\$1,024.87	\$0.00	\$12,968.05			\$13,992.92	\$7.08
Supplies, Equipment for all Projects	\$12,800.00	\$625.25	\$3,339.88	\$4,596.07	\$683.81		\$9,245.01	\$3,554.99
Marketing	\$1,700.00	\$1,057.88	\$0.00	\$54.00	\$588.12		\$1,700.00	\$0.00
Breakfast and Lunch for Summer Camp, Snacks for Afterschool	\$6,000.00	\$99.18	\$400.91	\$127.35	\$2,829.92		\$3,457.36	\$2,542.64
Incentives	\$5,000.00	\$0.00	\$0.00	\$0.00	\$3,169.70		\$3,169.70	\$1,830.30
Classroom Furniture for Warriors Weekend Project	\$10,000.00	\$0.00	\$0.00	\$9,394.63	\$589.60		\$9,984.23	\$15.77
Camp Field Trips	\$5,000.00	\$0.00	\$0.00	\$0.00	\$1,862.39		\$1,862.39	\$3,137.61
Youth Summer Employment	\$5,500.00	\$0.00	\$366.67	\$0.00	\$5,133.38		\$5,500.05	-\$0.05
Grand Total	\$100,000.00	\$6,807.18	\$12,107.46	\$31,140.10	\$38,856.92		\$88,911.66	\$11,088.34

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  
Donnie C. Chambers  
Printed Name

CEO  
Title  
12/31/2024  
Date