



# 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, 2025.

| Contribution Information |                                                     | Purpose                                                                                    |
|--------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------|
| Amount                   | State Agency Providing the Contribution             |                                                                                            |
| \$200,000.00             | P280 - Department of Parks, Recreation, and Tourism | Historic Campbell Chapel African Methodist Episcopal Church Restoration and Rehabilitation |

| Organization Information |                                                                              |
|--------------------------|------------------------------------------------------------------------------|
| Entity Name              | Campbell Chapel AME (Campbell Chapel Community                               |
| Address                  | 25 Boundary Street                                                           |
| City/State/Zip           | Bluffton, SC. 29910                                                          |
| Website                  | <a href="mailto:ccame@campbellchapelame.com">ccame@campbellchapelame.com</a> |
| Tax ID#                  | 82-3632224                                                                   |
| Entity Type              | Nonprofit Organization                                                       |

| Organization Contact Information |                                                            |
|----------------------------------|------------------------------------------------------------|
| Name                             | Ron James                                                  |
| Position/Title                   | Campbell Chapel Community Development Ministry - President |
| Telephone                        | 612-210-8181                                               |
| Email                            | <a href="mailto:rj2ii2@msn.com">rj2ii2@msn.com</a>         |

| Reporting Period |                                                |
|------------------|------------------------------------------------|
| Reporting Period | Quarter 2: October 1, 2024 - December 30, 2024 |

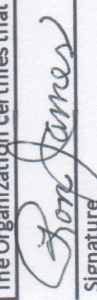
| Accounting of how the funds have been spent:                                            |              |              |           |           |           |                                            |
|-----------------------------------------------------------------------------------------|--------------|--------------|-----------|-----------|-----------|--------------------------------------------|
| Description<br><br>(Attach additional detail for subgrantees and affiliated nonprofits) | Budget       | Expenditures |           |           |           | Balance                                    |
|                                                                                         |              | Quarter 1    | Quarter 2 | Quarter 3 | Quarter 4 |                                            |
| Completion of Phase 1 - Stabilization<br>Process slated to begin in 3rd quarter         | \$10,500.00  |              | \$0.00    |           |           | \$0.00<br>\$10,500.00<br>\$0.00<br>\$0.00  |
| Phase 2 - Selective Removals<br>Process slated to begin in 4th quarter                  | \$189,500.00 |              | \$0.00    |           |           | \$0.00<br>\$189,500.00<br>\$0.00<br>\$0.00 |
| Grand Total                                                                             | \$200,000.00 | \$0.00       | \$0.00    | \$0.00    | \$0.00    | \$200,000.00                               |

## Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

We have completed the asbestos removal and abatement process. We have met with our contractor, Landmark Preservation, and plan to begin stabilization in the 3rd quarter. Once completed, we will move to the next phase of selective removals in the 4th quarter.

## 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  
Ron James  
Printed Name

Campbell Chapel Community Dev  
Title  
12/24/24  
Date