



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		
Amount	State Agency Providing the Contribution	Purpose
\$54,545.45	P280 - Department of Parks, Recreation, and Tourism	

Organization Information	
Entity Name	Capital City/lake Murray Country RTB
Address	P. O. Box 1783
City/State/Zip	Irmo, SC 29063
Website	www.lakemurraycountry.com
Tax ID#	57-0738559
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Miriam Atria
Position/Title	President/CEO
Telephone	803-718-5940 ext 204
Email	miriam@lakemurraycountry

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

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		
Zartico	\$36,545.55	\$24,075.00	\$0.00			\$24,075.00	\$12,470.55
Relic	\$18,000.00	\$3,000.00	\$4,500.00			\$7,500.00	\$10,500.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$54,545.55	\$27,075.00	\$4,500.00	\$0.00	\$0.00	\$31,575.00	\$22,970.55

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.	

President/CEO

Title

12/19/2024

Date

Signature

Miriam Atria

Printed Name _____