



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
	P280 - Department of Parks, Recreation, and Tourism	Community Development

Organization Information	
Entity Name	Battery Park Alumni Association
Address	P.O. Box 1086
City/State/Zip	Hemingway, South Carolina 29554
Website	Battery Park Alumni Association
Tax ID#	30-0651903
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Jannie Barr
Position/Title	Secretary
Telephone	(843)356-1687
Email	jazzvlady444@yahoo.com

Reporting Period	
Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025

Accounting of how the funds have been spent:							
Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
(Attach additional detail for subgrantees and affiliated nonprofits)							
Cafeteria/Kitchen Renovation	\$250,000.00			\$83,817.16		\$83,817.16	\$166,182.84
Front Office/Conference/Meeting Rooms Renovation	\$250,000.00			\$82,317.61		\$82,317.61	\$167,682.39
						\$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	\$500,000.00	\$0.00	\$0.00	\$166,134.77	\$0.00	\$166,134.77	\$333,865.22

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

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.

Expenditure Certification

Signature James J. Barr
Printed Name Jamie Barr

Secretary
Title
3/31/2025
Date