



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 11.7.21 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.

Amount	State Agency/Providing the Contribution	Purpose
P280 - Department of Parks, Recreation, and Tourism		

Organization Information	
Entity Name	Antioch Baptist Association
Address	P O Box 393
City/State/Zip	Moncks Corner, SC 29461
Website	n/a
Tax ID#	57-0830883
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Yvonne M Bradley
Position/Title	Finance Clerk
Telephone	843-753-3150/843-209-1419
Email	tiresyvonne@yahoo.com

Reporting Period	
Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025

Accounting of how the funds have been spent:						
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	
Wiring (rewiring in some areas) of entire facility including kitchen	\$50,000.00		\$10,000.00	\$15,000.00	\$25,000.00	\$0.00
Stage and furnishings	\$65,000.00		\$25,000.00	\$25,000.00	\$15,000.00	\$0.00
Kitchen Appliances (stove, refrigerator, freezer, sink, cabinets, etc)	\$17,500.00				\$17,500.00	\$0.00
Furniture (chairs and tables, pots, pans, utensils, etc.)	\$60,000.00				\$60,000.00	\$0.00
Gas setup (Berkeley Cooperative), tank, wiring	\$28,500.00				\$28,500.00	\$0.00
Portable Toilet Rental	\$3,500.00				\$3,500.00	\$0.00
Water Lines Installation	\$55,500.00				\$55,500.00	\$0.00
						\$0.00
						\$0.00
Grand Total	\$280,000.00	\$0.00	\$35,000.00	\$40,000.00	\$205,000.00	\$0.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):	
All funds have been expended.	

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 Yvonne M Bradley Finance Clerk
Yvonne M. Bradley Title
Printed Name 25-Jun-25
Date