

## 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			
\$500,000.00	P280 - Department of Parks, Recreation, and Tourism	Economic Development and Community Investment			

Organization Information				
Entity Name	Butler Heritage Foundation, Inc.			
Address	PO Box 461			
City/State/Zip	Hartsville, SC 29551			
Website	www.butlerheritagefoundation.org			
Tax ID#	57-0945822			
Entity Type	Nonprofit Organization			

Organization Contact Information				
Name	Sheila Squire			
Position/Title	Chair			
Telephone	843-319-2982			
Email	ssquire77@gmail.com			

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

Accounti	ng of how the f	unds have be	en spent:				
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Gynatorium windows replacement with hurricane and tornado specification	\$1,721.36				\$3,640.36	\$3,640.36	-\$1,919.00
Butler Heritage community Parking lot grading, paving, and curving	\$0.00					\$0.00	\$0.00
Renovation of building #6 & #7 lead paint, windows removal, Ramp demolition	\$57,293.00				\$2,450.00	\$2,450.00	\$54,843.00
Construct two tennis court to meet USTA specification	\$0.00					\$0.00	\$0.00
Gymnatorium curtians, lighting, sound, rigging	\$4,114.24					\$0.00	\$4,114.24
Multi-purpose computer lab	\$6,890.93					\$0.00	\$6,890.93
Security Fencing on South Campus	\$4,000.00				\$6,258.65	\$6,258.65	-\$2,258.65
Establishment of a Leadership Development program	\$15,000.00					\$0.00	\$15,000.00
Performing Arts Program/Community forum workshop	\$14,425.36					\$0.00	\$14,425.36
Grand Total	\$103,444.89	\$0.00	\$0.00	\$0.00	\$12,349.01	\$12,349.01	\$91,095.88

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

Expend	iture	Certif	fication
Expend			ICCICIO

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
Sheila Squire
Printed Name

Chair
Title
23-Jun-25
Date