



Amount	State Agency Providing the Contribution	Earmark name
\$40,000.00	P280 - Department of Parks, Recreation, and Tourism	Colleton County - Neyles Community Center

Entity Name	Colleton County
Address	PO Box 157, 109 Benson Street
City/State/Zip	Walterboro, SC 29488
Entity Type	County

Contact Name	Jon Carpenter
Position/Title	Finance Director
Telephone	(843) 549-5716

Description	Budget	Expenditures				Balance
		Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026	Total	
Purchase & Installation of Equipment for Neyles Community Center	\$40,000.00	\$9,390.60	\$30,543.00	\$66.40	\$40,000.00	\$0.00
					\$0.00	\$0.00
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					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Grand Total	\$40,000.00	\$9,390.60	\$30,543.00	\$66.40	\$40,000.00	\$0.00

___ Project yet to be started Estimated start date _____ Estimated completion date _____

Explanation	Amount
Purchase and installation of equipment at the Neyles Community Center that provides a safe and secure area for community children to play. Development of an outside picnic area with pergola that will allow community residents to enjoy outdoor activities.	-
- Project is complete and all funds have been expended.	

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.

Printed Name _____

Date _____