

Amount

P280 - Department of Parks, Recreation, and Tourism

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, 2024. State Agency Providing the Contribution Contribution Information Purpose

Congaree Complex CDC

	Organization Information
Entity Name	Congaree Complex Community Development Corpoaration
Address	P.O. Box 141
City/State/Zip	Gadsden, SC 29052
Website	https://www.congareecomplexcdc.org
Tax ID#	26-4483980
Entity Type	

	Organization Contact Information
Name	Ernestine L. Reese
Position/Title	Committee Member
Telephone	803-206-8617
Email	ernier48@yahoo.com

	Reporting Period Ouarter 4: Apri
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Description				Expenditures			
(Attack additional datail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Consultants Excilitators Monitors Coaches	\$40,000.00	\$4.000.00	\$8,000.00	\$4,000.00	\$24,000.00	\$40,000.00	\$0.00
Consultants, racilitators, informers, coacres	\$14,000,00	\$1 024 87	\$0.00	\$12.968.05		\$13,992.92	\$7.08
Apple Technology, Printers	00.000, 1 1¢	,0.4.70'TC	20.00	4-1-00:00	1	200	22 22 20
Supplies, Equipment for all Projects	\$12,800.00	\$625.25	\$3,339.88	\$4,596.07	\$683.81	\$9,245.01	\$3,554.99
Marketing	\$1,700.00	\$1,057.88	\$0.00	\$54.00	\$588.12	\$1,700.00	\$0.00
Broakfast and Linch for Summer Camp, Spacks for Aferschool	\$6,000.00	\$99.18	\$400.91	\$127.35	\$2,829.92	\$3,457.36	\$2,542.64
Dicariast and Fancino Samuel Same)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$3,169.70	\$3,169.70	\$1,830.30
ilicellines	\$10,000,00	\$0.00	\$0.00	\$9.394.63	\$589.60	\$9,984.23	\$15.77
Classroom Furniture for Warriors Weekeild Froject	410,000,00			4000	2	42 000 00	to 107 C1
Camp Field Trips	\$5,000.00	\$0.00	\$0.00	\$0.00	\$1,862.39	\$1,862.39	\$3,137.61
Vouth Cummar Employment	\$5,500.00	\$0.00	\$366.67	\$0.00	\$5,133.38	\$5,500.05	-\$0.05
Grand Total	\$100,000.00	\$6,807.18	\$12,107.46	\$31,140.10	\$38,856.92	\$88,911.66	\$11,088.34

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.

Signature ome manus

Printed Name Donnie C. Chambers

> Date Title CEO 6/25/2025