

Contribution Information		Purpose
Amount	State Agency Providing the Contribution	
	P280 - Department of Parks, Recreation, and Tourism	Congaree Complex CDC

Organization Information		Organization Contact Information	
Entity Name	Congaree Complex Community Development Corporation	Name	Ernestine L. Reese
Address	P.O. Box 141	Position/Title	Committee Member
City/State/Zip	Gadsden, SC 29052	Telephone	803-206-8617
Website	https://www.congareecomplexcdc.org	Email	ernier48@yahoo.com
Tax ID#	26-4483980		
Entity Type			

Reporting Period	
Reporting Period	Quarter 4: April 1, 2024 - June 30, 2024

Description <small>(Attach additional detail for subgrantees and affiliated nonprofits)</small>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Consultants, Facilitators, Monitors, Coaches	\$40,000.00	\$4,000.00	\$8,000.00	\$4,000.00	\$24,000.00	\$40,000.00	\$0.00
Apple Technology, Printers	\$14,000.00	\$1,024.87	\$0.00	\$12,968.05		\$13,992.92	\$7.08
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
Breakfast and Lunch for Summer Camp, Snacks for Afterschool	\$6,000.00	\$99.18	\$400.91	\$127.35	\$2,829.92	\$3,457.36	\$2,542.64
Incentives	\$5,000.00	\$0.00	\$0.00	\$0.00	\$3,169.70	\$3,169.70	\$1,830.30
Classroom Furniture for Warriors Weekend Project	\$10,000.00	\$0.00	\$0.00	\$9,394.63	\$589.60	\$9,984.23	\$15.77
Camp Field Trips	\$5,000.00	\$0.00	\$0.00	\$0.00	\$1,862.39	\$1,862.39	\$3,137.61
Youth Summer 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

Donnie C. Chambers

Printed Name

CEO

Title

6/25/2025

Date