

## 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			
\$100,000.00	P280 - Department of Parks, Recreation, and Tourism	Greater Chapin Community Foundation			

Organization Information					
Entity Name	Central Carolina Community Foundation				
Address	2142Boyce Street, Suite 402				
City/State/Zip	Columbia / SC/ 29201				
Website	yourfoundation.org				
Tax ID#	57-0793960				
Entity Type	Nonprofit Organization				

Organization Contact Information				
Name	Kevin L. Patten			
Position/Title	CFO			
Telephone	803-978-7825			
Email	kevin@yourfoundation.org			

Reporting Period							
Reporting Period							

Accounting of how the funds have been spent:									
Description		Expenditures							
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance		
2023 Grant Cycle Awards	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00		
2024 Midlands Gives Fund Allocation	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00		
2024 Grant Cycle Awards	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00		
2025 Midlands Gives Fund Allocation	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00		
2025 Grant Cycle Awards	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00		
2026 Midlands Gives Fund Allocation	\$5,000.00					\$0.00	\$5,000.00		
2026 Grant Cycle Awards	\$25,000.00					\$0.00	\$25,000.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
Grand Total	\$100,000.00	\$0.00	\$60,000.00	\$0.00	\$10,000.00	\$70,000.00	\$30,000.00		

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

The unspent funds represent \$5,000 in 2026 Midlands Gives Fund Allocation which will be spent in June, 2026 and \$25,000 in 2026 Grant Cycle Awards which will be spent in December, 2026.

## **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

**Printed Name** 

Title

Date