



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	Purpose
\$200,000.00	Historic Campbell Chapel African Methodist Episcopal Church Restoration and Rehabilitation

Organization Information	
Entity Name	Campbell Chapel (AME) Community Development Ministry
Address	25 Boundary Street
City/State/Zip	Bluffton, South Carolina 29910
Website	ccame@campbellchapelame.com
Tax ID#	82-3632224
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Ron James
Position/Title	Campbell Chapel Community Development Ministry - President
Telephone	612-210-8181
Email	ri21i2@msn.com

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

Accounting of how the funds have been spent:						
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
Completion of Phase 1 - Stabilization Process completed in 3rd Quarter	\$10,500.00			\$10,500.00		\$0.00
Phase 2 - Selective Removals and Preparation for Replacements Process underway in 4th Quarter	\$189,500.00			\$8,500.00	\$24,882.20	\$0.00
						\$0.00
						\$0.00
						\$0.00
Grand Total	\$200,000.00	\$0.00	\$0.00	\$19,000.00	\$24,882.20	\$43,882.20
						\$156,117.80

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

We have moved into selective removals uncovering flooring, interior and external wall coverings allowing us to make new discoveries. We have ordered replacement windows and jib doors that reflect the historical times. We have discovered evidences of a balcony where enslaved people worshipped requiring we take the time to correctly interpret it. In addition, we have encountered deterioration in the flooring sills supporting the building largely created by termites and weather. This has required us to be deliberate in our progress to ensure we are using structurally sound approaches and accurately

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
Ron James
Title
Campbell Chapel Development M
6/21/25
Date