



## 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
\$50,000.00	P280 - Department of Parks, Recreation, and Tourism	Tri-Community Center, Inc. Upfit for National Shelter System Site Designation

### Organization Information

Entity Name	Tri-Community Center, Inc.
Address	C/O Caldwell Pinckney 2509 Hwy 311
City/State/Zip	Cross, SC 29436-3526
Website	currently under development
Tax ID#	57-0929247
Entity Type	Nonprofit Organization

### Organization Contact Information

Name	Bernard Gilliard
Position/Title	Board Chairperson
Telephone	803-622-0851
Email	<a href="mailto:cola.dist.ced@gmail.com">cola.dist.ced@gmail.com</a>

### Reporting Period

Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025
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### 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	
Demo of current floor covering and prep floor surface	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Installation of new flooring	\$38,000.00	\$0.00	\$0.00	\$36,000.00	\$2,000.00	\$38,000.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$50,000.00	\$0.00	\$0.00	\$48,000.00	\$2,000.00	\$50,000.00	\$0.00

### 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.

Bernard Gilliard

Signature

Bernard Gilliard

Printed Name

Board Chairperson

Title

June 25, 2025

Date