



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.

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

Organization Information	
Entry Name	Congaree Complex Community Development
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	
Reporting Period	Quarter 1: July 1, 2023 - September 30, 2023

Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Consultants, Facilitators, Monitors, Coaches	\$40,000.00	\$13,200.00	\$8,000.00	\$4,000.00	\$24,000.00	\$49,200.00	-\$9,200.00
Apple Technology, Printers	\$14,000.00	\$1,024.87	\$0.00	\$12,968.05	\$13,992.92	\$13,992.92	\$7.08
Supplies, Equipment for all Projects	\$12,800.00	\$1,158.89	\$3,339.88	\$4,596.07	\$683.81	\$9,778.65	\$3,021.35
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	\$410.11	\$400.91	\$127.35	\$2,829.92	\$3,768.29	\$2,231.71
Incentives	\$5,000.00	\$1,043.38	\$0.00	\$0.00	\$3,169.70	\$4,213.08	\$786.92
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	\$17,895.13	\$12,107.46	\$31,140.10	\$38,856.92	\$99,999.61	\$0.39

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 CEO
 Title CEO
 Date 9/30/2025
 Printed Name Donnie C. Chambers