



### 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
\$17,500,000.00	P280 - Department of Parks, Recreation, and Tourism	The Peace Center Expansion

Organization Information	
Entity Name	Peace Center Foundation
Address	101 W Broad Street
City/State/Zip	Greenville, SC 29601
Website	<a href="http://www.peacecenter.org">www.peacecenter.org</a>
Tax ID#	70000332522
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Scott Clark
Position/Title	VP/CFO
Telephone	864-679-9204
Email	<a href="mailto:sclark@peacecenter.org">sclark@peacecenter.org</a>

Reporting Period	
Reporting Period	1Q26

Accounting of how the funds have been spent:									
Description	Budget	Grant to Date	FY26 Expenditures				Total	Grant to Date	Balance to Spend
		Through FY24	Quarter 1	Quarter 2	Quarter 3	Quarter 4		Through 4Q26	
Peace Center Expansion & Enhancement - Construction Costs	\$13,615,340.83	\$13,401,400.70	\$107,559.00				\$107,559.00	\$13,508,959.70	\$106,381.13
Peace Center Expansion & Enhancement - Design Costs	\$926,654.35	\$926,654.35					\$0.00	\$926,654.35	\$0.00
Peace Center Expansion & Enhancement- Audio Visual Equipment	\$2,298,650.00	\$1,835,552.00	\$202,008.00				\$202,008.00	\$2,037,560.00	\$261,090.00
Peace Center Expansion & Enhancement - Furniture, Fixtures & Equipment	\$659,354.82	\$319,172.00	\$237,132.00				\$237,132.00	\$556,304.00	\$103,050.82
<b>Grand Total</b>	<b>\$17,500,000.00</b>	<b>\$16,482,779.05</b>	<b>\$546,699.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$546,699.00</b>	<b>\$17,029,478.05</b>	<b>\$470,521.95</b>

**Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :**  
 Peace Center Expansion is a multi-year phased project. Funds will be expended within the originally projected time frame projected to be 4Q ending December 31, 2025.

**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  
 W Scott Clark  
 Printed Name

\_\_\_\_\_  
 Title  
 9/23/2025  
 Date