



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 2025-24. 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, 2026.

Contribution Information	
Amount	Purpose
\$156,117.80	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, S.C. 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	rj2ij2@msn.com

Reporting Period	
Reporting Period	Quarter 1: July 1, 2025 - September 30, 2025

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
(Attach additional detail for subgrantees and affiliated nonprofits)							
Phase 2 - Selective Removals and Preparation for Replacements	\$156,117.80	\$76,750.00				\$76,750.00	\$79,367.80
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$156,117.80	\$76,750.00	\$0.00	\$0.00	\$0.00	\$76,750.00	\$79,367.80

Accounting of how the funds have been spent:

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

We have continued Phase 2 with selective removals, stabilization and preparation for replacements. As we reported, we encountered, but now have addressed, water and termite damage threatening the foundation. We have inserted new wooden foundation sills on the north and south walls of the chapel. We have removed the Social Hall and Choir Loft in order to return the Historic Chapel to its 1874 structure. We have removed the rear wall and will remove the front porch to assess for damage and correct. We are on course to complete Phase 2 in the 2nd quarter of 2026.

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
 Printed Name

President, CCCDM
 Title
 29-Sep-25
 Date

Expenditure Certification