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	State Agency Providing the Contribution	Purpose
$79,367.80	P280 - Department of Parks, Recreation, and Tourism	Historic Campbell Chapel African Methodist Epsicopal 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	President
Telephone	612-210-8181
Email	rj2jj2@msn.com

Reporting Period

Reporting Period	Quarter 2: October 1, 2025 - December 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	
						$0.00	$0.00
Phase 2 - Selective Removals and Preparation for Replacements	$79,367.80		$79,367.80			$79,367.80	$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
						$0.00	$0.00
Grand Total	**$79,367.80**	**$0.00**	**$79,367.80**	**$0.00**	**$0.00**	**$79,367.80**	**$0.00**

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

We have completed Phase 2. This included selective removals of the front porch slab, siding and skirt boards to conduct framing repairs to prevent water intrusion; creation of measured drawings and ordering of windows and jib doors, and removal of social hall addition. We have installed new wooden sills for the foundation in the north and south walls. Upon removing the choir loft, we have discovered an Aspe that will be interpreted in Phase 3.

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.

Ron James
Signature

Ron James
Printed Name

President CCCDM
Title

12/30/25
Date