



### 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		Purpose
Amount	\$98,000.00	State Agency Providing the Contribution
		P280 - Department of Parks, Recreation, and Tourism

Organization Information	
Entity Name	Pineville Eadytown Community Park
Address	1113 Pineville Circle / Post Office Box 143
City/State/Zip	Pineville, South Carolina 29468
Website	
Tax ID#	92-2490797
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	George C. McCray
Position/Title	Secretary
Telephone	843-934-9644
Email	gcmccray54@gmail.com

Reporting Period	
Reporting Period	Quarter 2: October 1, 2025 - December 30, 2025

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Basketball / Pickleball Court	\$20,454.00	\$4,432.00	\$2,987.00		\$36,200.00	\$43,619.00	-\$23,165.00
Walking Trail	\$30,000.00	\$46,923.00				\$46,923.00	-\$16,923.00
Playground Equipment	\$31,604.00					\$0.00	\$31,604.00
Workout Station	\$11,286.00					\$0.00	\$11,286.00
Historic Education Station	\$4,656.00					\$0.00	\$4,656.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$98,000.00</b>	<b>\$51,355.00</b>	<b>\$2,987.00</b>	<b>\$0.00</b>	<b>\$36,200.00</b>	<b>\$90,542.00</b>	<b>\$7,458.00</b>

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):  
 The basketball court was finished with no goals system. The purchase of the goal leave us not having enough to purchase the education station. What is the possibility of us using the remaining funds for lighting. This will enhance safety and use of the facility.

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.

*George C. McCray*  
 Signature  
 George C. McCray  
 Printed Name

Secretary  
 Title  
 19-Dec-25  
 Date