

## State of South Carolina Contribution Expenditure Report

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, 2023. 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 of 2022 and Executive

	Organization Information
Entity Name	Penn Center Inc.
Address	16 Penn Center Circle, West
City/State/Zip	Saint Helena Island
Website	penncenter.com
Tax ID#	57-0324930
Entity Type	Nonprofit Organization

Reporting Period

Quarter 1: July 1, 2022 - September 30, 2022

**Reporting Period** 

	Organization Contact Information
Name	Bernie L. Wright
Position/Title	Interim Executive Director
Telephone	843.838.8566
Email	bernieLwright47@penncenter.com

				Expenditures			
Description	Budget	Quarter 1	Quarter 2	Ouarter 3	Ouarter 4	Total	Ralance
Asbestos Removal		÷44 C30 F0				. 000	מומומר
Poof Poor in Cycl		\$11,6/2.50				\$11,672.50	-\$11,672.50
Roof Repair		\$22,966.72				\$22.966.72	-\$22 966 72
To pay arbores and tree removal		\$14 400 00					+,000,1
Ashartas Bassacial		7+1,100.00				\$14,400.00	-> 14,400.00
rascatos itelitoral		\$10,814.60		-		\$10,814.60	-\$10,814.60
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$0.00	\$0.00 \$59,853.82	\$0.00	\$0.00	\$0.00	\$59.853.82	-\$59.853.82

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

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.

Executive Director

**Expenditure Certification** 

30-Mar-23

Printed Name

Signature Bernie L. Wright

Date