



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 of 2022 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, 2023.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
	P280 - Department of Parks, Recreation, and Tourism	Economic Development and Community Investment

Organization Information	
Entity Name	Butler Heritage Foundation
Address	P.O. Box 461
City/State/Zip	Hartsville, SC 29551
Website	
Tax ID#	57-0945822
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Shelia Squire
Position/Title	Vice President
Telephone	843-319-2982
Email	ssquire77@gmail.com

Reporting Period	
Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023

Accounting of how the funds have been spent:						
Description	Budget	Expenditures				Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
Gymnasium windows replacement with hurricane and tornado specifications, b	\$75,000.00			\$66,856.36		\$66,856.36
Butler Heritage Community Center parking lot grading, paving and curving	\$150,000.00				\$89,215.00	\$89,215.00
Renovation of Building #6 and #7	\$125,000.00			\$2,500.00	\$41,402.00	\$43,902.00
Construct two tennis courts to meet USTA specifications	\$54,000.00					\$0.00
Gymnasium curtains, lighting, sound and rigging	\$35,000.00				\$30,695.76	\$30,695.76
Multi-purpose computer lab	\$20,000.00					\$0.00
Security fencing on South Campus	\$10,000.00				\$6,000.00	\$6,000.00
Establishment of a Leadership Development program	\$15,000.00					\$0.00
Performing Arts program/ Community forum workshop	\$16,000.00					\$0.00
Grand Total	\$500,000.00	\$0.00	\$0.00	\$69,356.36	\$167,312.76	\$236,669.12
						\$263,330.88

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

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.

Shelia Squire
Signature
Shelia Squire
Printed Name

Vice-chair
Title
June 29, 2023
Date