

## 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	Cemetery maintenance for historic Randolph Cemetery	

Organization Information		
Entity Name	Committee for Beautification and Restoration of Randolph	
Address	PO Box 7074	
City/State/Zip	Columbia, SC, 29202	
Website	www.randolphcemetery.org	
Tax ID#	68-0651646	
Entity Type	Nonprofit Organization	

Organization Contact Information		
Name	Staci Richey	
Position/Title	Treasurer/volunteer Board Member	
Telephone	803-546-4888	
Email	staci.richey@gmail.com	

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

Accounting of how the funds have been spent:							
		Expenditures					
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
lawn maintenance at the cemetery (receipts available upon request)	\$100,000.00			\$0.00	\$6,500.00	\$6,500.00	\$93,500.00
						\$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	\$100,000.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$6,500.00	\$93,500.00

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

The is is our first year using the grant and we have limited expenses, so there is a lot of money left at the end of this 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.

Staci Richey	Treasurer		
Signature	Title		
Staci L. Richey	6/30/2023		
Printed Name	Date		