



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	

Organization Information	
Entity Name	Pineville Eadytown Community Center
Address	1113 Pineville Cir / Post Office Box 143
City/State/Zip	Pineville, South Carolina 29468
Website	
Tax ID#	570876046
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
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Accounting of how the funds have been spent:

Description	Budget	Expenditures				Balance	
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		Total
Remove old roofs and replace with new metal roofs	\$10,640.36	\$10,210.22				\$10,210.22	\$430.14
Purchase recycle plastic picnic tables	\$12,443.53	\$10,923.25	\$1,659.30			\$12,582.55	-\$139.02
Purchase Electricals	\$6,921.36	\$2,566.75	\$3,664.71			\$6,231.46	\$689.90
						\$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	\$30,005.25	\$23,700.22	\$5,324.01	\$0.00	\$0.00	\$29,024.23	\$981.02

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

The lighting and fans project is still ongoing should be completed in the next quarter.

Expenditure Cession

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. McCreary
Signature

Secretary

Title

26-Jun-23

Date _____