

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	Enter your earmark name here					

Organization Information						
Entity Name	Summerville Miracle League					
Address	PO Box 100					
City/State/Zip	Summerville, SC 29484					
Website	www.summervillemiracleleague.org					
Tax ID#	26-0504677					
Entity Type	Nonprofit Organization					

Organization Contact Information					
Name	Troy Powell				
Position/Title	Treasurer				
Telephone	8039797903				
Email	troy.powell@rsfh.com				

Reporting Period						
Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023					

Accounting of how the funds have been spent:											
		Expenditures									
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance				
30% payment for field replacement	\$188,875.50	\$56,662.65				\$56,662.65	\$132,212.85				
Field Prep for resurfacing						\$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	\$188,875.50	\$56,662.65	\$0.00	\$0.00	\$0.00	\$56,662.65	\$132,212.85				

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

Due to required temperatures for the replacemnt surface to cure, replacement was delayed but has now commenced and will be completed within the next month.

Treaurer
Signature
Troy Powell
Printed Name

Treaurer

Title
2-Jun-23
Date