



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
\$50,000.00	X220 - Aid to Subdivisions - Treasurer	Baseball/Activities Field Restoration Project

Organization Information

Entity Name	Tri-Community Center, Incorporated
Address	C/O 2509 Hwy 311
City/State/Zip	Cross, SC 29436-3526
Website	
Tax ID#	57-0929247
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Bernard Gilliard
Position/Title	Vice Chairperson
Telephone	803-622-0851
Email	cola.dist.ced@gmail.com

Reporting Period

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

Quarter 4: April 1, 2024 - June 30, 2024

Accounting of how the funds have been spent:

Description	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Grading Rack	\$139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.00
Softball Short Pitching Mat	\$249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.00
Streamline Chalker & Hand Field Drager	\$948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$948.00
Double Sided Home Plate & Release Bases	\$1,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.00
1 Piece Baseball Practice Mound	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
2 Piece Mound & Back Stop	\$4,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,644.00
2 Team Dugouts	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
Fencing, Concession Stand* & Bleachers+	\$21,360.00	\$0.00	\$0.00	\$0.00	\$15,486.62	\$15,486.62	\$15,486.62	\$5,873.38
						\$0.00	\$0.00	\$0.00
Grand Total	\$50,000.00	\$0.00	\$0.00	\$0.00	\$15,486.62	\$15,486.62	\$15,486.62	\$34,513.38

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

Tri-Community Center, Inc (the Center) received notification and award (check) by award letter notification dated February 15, 2023. The scope of work contractor has purchased the bulk of the fencing and is near completion with its installation. Dugouts are nearing completion and field prep/maintenance items are pending being invoiced by the contractor as of this report submission date.

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.

Bernard Gilliard

Signature

Bernard Gilliard

Printed Name

Board Vice Chairperson

Title

July 14, 2023

Date