

## 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 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, 2024.

Contribution Information							
Amount	State Agency Providing the Contribution	Purpose					
\$400,000 E160 - State Treasurer		Nix Stilton Community Center					

Organization Information					
Entity Name	County of Orangeburg				
Address	P.O. Drawer 9000				
City/State/Zip	Orangeburg, SC 29116				
Website	www.orangeburgcounty.org				
Tax ID#	57-6000775				
Entity Type	County				

Reporting Period							
Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023						

Organization Contact Information						
Name	Angel Howell					
Position/Title	Administrative Services Division Director					
Telephone	803-533-6101					
Email	ahowell@orangeburgcounty.org					
Secondary Organization Contact Information						
Name	Kendeana Stephens					
Position/Title	Executive Asst to County Administrator/Sp. Projects Admin					
Telephone	803-531-6570					
Email	kstephens@orangeburgcounty.org					

Accounting of how the funds have been spent:											
Description		Expenditures									
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance				
Site Development	\$400,000.00	\$0.00	\$0.00			\$0.00	\$400,000.00				
						\$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	\$400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400,000.00				

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.

Signature Harold M. Young

Printed Name

County Administrator

Title

2/13/2024

Date