



### 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                   |

#### Organization Contact Information

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

#### Reporting Period

|                  |  |
|------------------|--|
| Reporting Period | Quarter 1: July 1, 2024 - September 30, 2024 |
|------------------|--|

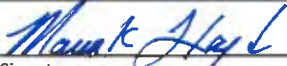
#### Accounting of how the funds have been spent:

| Description<br><i>(Attach additional detail for subgrantees and affiliated nonprofits)</i> | Budget              | Expenditures      |               |               |               |               |               | Total             | Balance             |
|--|---------------------|-------------------|---------------|---------------|---------------|---------------|---------------|-------------------|---------------------|
|  |                     | FY24              | Quarter 1     | Quarter 2     | Quarter 3     | Quarter 4     |               |                   |                     |
| Site Development   | \$400,000.00        | \$6,488.60        | \$0.00        |               |               |               |               | \$6,488.60        | \$393,511.40        |
|  |                     |                   |               |               |               |               |               | \$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              |
| <b>Grand Total</b>   | <b>\$400,000.00</b> | <b>\$6,488.60</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$6,488.60</b> | <b>\$393,511.40</b> |

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  
 Marion K. Lloyd  
 Printed Name

Acting County Administrator  
 Title  
 10/14/2024  
 Date