



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, 2024.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$167,000.00	H630 - Department of Education	Modification/Renovation of Learning Center

Organization Information

Entity Name	St. James Learning Center
Address	5333 South Highway 41
City/State/Zip	Marion, South Carolina 29571
Website	saintjameslearningcenter.wixsite.com
Tax ID#	57-0789154
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Sharon Grice
Position/Title	Chairperson
Telephone	843-615-3646
Email	sharongrice@yahoo.com

Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
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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	
Fire Doors to Date/LVP Flooring to Date/Granite/General Labor	\$167,000.00		\$29,061.60			\$29,061.60	\$137,938.40
General Labor/Ceiling Materials and Labor/Fire Doors/Miscellaneous/						\$0.00	\$0.00
Painting/Electrical&Lighting/Luxury Vinyl Plank Flooring/Plumbing/						\$0.00	\$0.00
Workers Comp./General Liability/Taxes/Dumpster,Sanitation & Travel			\$76,984.40			\$76,984.40	-\$76,984.40
Electrical Room Box/Flooring & Vinyl Base/Freezer/Cooler Combo/						\$0.00	\$0.00
Lighting & Receptacles/Zemans Heating & Air Electrical/Prime &						\$0.00	\$0.00
Prime & Paint/Workers Comp./General Liability/Fuel/Sanitation and						\$0.00	\$0.00
Rental Equipment			\$60,954.00			\$60,954.00	-\$60,954.00
						\$0.00	\$0.00
Grand Total	\$167,000.00	\$0.00	\$167,000.00	\$0.00	\$0.00	\$167,000.00	\$0.00

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

Sharon Grice

Printed Name

Chairperson

Title

1/12/2024

Date