



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
\$650,000.00		

Organization Information

Entity Name	dba The FARM Center
	PO Box 130
City/State/Zip	Richland, SC 29675
Website	www.farmoconee.org
Tax ID#	30-0593172
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Gwendolyn C McPhail
Position/Title	Treasurer
Telephone	864.247.7843
Email	farmoconee@gmail.com

Reporting Period

Reporting Period	Quarter 1: July 1, 2023 - September 30, 2023
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Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Seneca Light & Water		\$7,524.40				\$7,524.40	-\$7,524.40
Steelcraft Structures		\$10,712.02				\$10,712.02	-\$10,712.02
Sumo Homes		\$66,155.58				\$66,155.58	-\$66,155.58
Restroom Transport		\$3,500.00				\$3,500.00	-\$3,500.00
Set-up/underspinning/tanks		\$4,635.00				\$4,635.00	-\$4,635.00
Internet install and security set-up		\$9,139.20				\$9,139.20	-\$9,139.20
Sage Site Development		\$114,648.25				\$114,648.25	-\$114,648.25
Livestock Building		\$45,960.00				\$45,960.00	-\$45,960.00
Davis Electrical		\$35,380.00				\$35,380.00	-\$35,380.00
Grand Total	\$0.00	\$297,654.45	\$0.00	\$0.00	\$0.00	\$297,654.45	-\$297,654.45

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

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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.

	Treasurer
Signature	Title
Gwendolyn C McPhail	92923
Printed Name	Date