

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					
\$1,050,000.00 L060 - Department of Aging		Orangeburg County Senior Center					

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

Reporting Period						
Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024					

Organization Contact Information					
Name	Angel Howell				
Position/Title	Administrative Services Division Director				
Telephone	803-533-6101				
Email	ahowell@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				
Acquisition, Construction, & Renovation	\$1,050,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,050,000.00				
						\$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	\$1,050,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050,000.00				

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

This project is still in the design and planning phase, but is progressing. Architect invoices are being paid from a different source. The site work will begin soon.

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.

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Signature Harold M. Young

Printed Name

County Administrator

Title

4/15/2024

Date