



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
P280 -	Department of Parks, Recreation, and Tourism	

Organization Information

Entity Name	Newberry Opera House Foundation
Address	1201 McKibben Street
City/State/Zip	Newberry, SC 29108
Website	www.newberryoperahouse.com
Tax ID#	57-0964360
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Anne Pinckney Smith
Position/Title	Executive Director
Telephone	803-321-3875
Email	anne@newberryoperahouse.com

Reporting Period

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

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Elevator Modernization	\$225,000.00		\$111,867.38			\$111,867.38	\$113,132.62
Stage Lighting Modernization	\$250,000.00					\$0.00	\$250,000.00
Seating Modernization	\$250,000.00			\$107,385.40		\$107,385.40	\$142,614.60
Interior Painting	\$75,000.00					\$0.00	\$75,000.00
Carpet Replacement	\$50,000.00					\$0.00	\$50,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$850,000.00	\$0.00	\$111,867.38	\$107,385.40	\$0.00	\$219,252.78	\$630,747.22

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 Mr. P. Smith
Printed Name Mr. P. Smith

Ex Director
Title
3/27/24
Date