



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 P280 - Department of Parks, Recreation, and Tourism
Purpose	

Organization Information	
Entity Name	Walhalla Performing Arts
Address	101 E.N. Road St
City/State/Zip	Walhalla, SC 29691
Website	WalhallaPAC.com
Tax ID#	99-0994911
Entity Type	PAC/Theatre 501c3 non profit

Organization Contact Information	
Name	Wade K. Thompson
Position/Title	WAPAC Director
Telephone	864-991-7298
Email	wade@waltheatre.com

Reporting Period	
Reporting Period	First Quarter 24

Accounting of how the funds have been spent:						
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	
New Anderson windows 20 windows	\$160K					\$160K \$0.00
Exterior window frame repairs	\$20K					\$20K \$0.00
Interior Theatre painting	\$25K					\$25K \$0.00
New Exterior handrails	\$20K					\$20K \$0.00
New Exterior light poles @ entrance	\$15K					\$15K \$0.00
New landscaping @ entrance	\$10K					\$10K \$0.00
Roof gutter repairs @ main roof	\$10K					\$10K \$0.00
						\$0.00
						\$0.00
Grand Total	\$260K	\$0.00	\$0.00	\$0.00	\$0.00	\$260K \$0.00

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

Remaining \$740K will go to complete restoration of main building second floor with 4 new AirBtB units adding 5000 more usable space to our 20,000 ft complex

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
Wade K Thompson
Printed Name

Title
WAPAC Director
Date 4/10/24