

Amount

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

P280				2022
P280 - Department of Parks, Recreation, and Tourism	State Agency Providing the Contribution			2022-19. This form must be submitted to the state agency that is
		Contribution Information	o The series to the west Shation of Samzanon at the End of year quarter and by June 30, 2024.	to the state agency that is providing the contribution to the decignation organization at the end of war and a line on how

Nonprofit Organization	Entity Type
57-0964360	Tax ID#
AND THE PROPERTY OF THE PROPER	
www newherryonershouse com	Website
Newberry, SC 29108	City/State/Zip
1201 McKibben Street	Address
The second of th	
Newberry Opera House Foundation	Entity Name
Of Barrisarion Information	

Reporting Period

Quarter 4:

April 1, 2024 - June 30, 2024

Reporting Period

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

\$445,009.70	\$404,990.30	\$185,737.52	\$107,385.40	\$111,867.38	\$0.00	\$850,000.00	Grand lotal
\$0.00	\$0.00						
\$0.00	\$0.00						
\$0.00	\$0.00						
\$0.00	\$0.00						
\$50,000.00	\$0.00					\$50,000.00	
\$5,437.77	\$69,562.23	\$69,562.23				\$75,000.00	Carpet Replacement
\$48,486.35	\$201,513.65	\$94,128.25	\$107,385.40			\$25,000,00	Interior Painting
\$250,000.00	\$0.00	!				\$250,000.00	Seating Modernization
\$91,085.58	\$133,914.42	\$22,047.04		\$111,867.38		\$225,000.00	Stage Lighting Modernization
Balance	Total	Quarter 4	Quarter 3	Quarter 2	Quarter 1	Budget	Flevator Modernization
			Expenditures			·	(Attack additional datail for subarrates and affiliate data to the computer of
				n spent:	unds have bee	ng of how the funds have been spent	Accounti

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

Projects not yet complete.

Expenditure Certification

The Organization sextifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature Frinted Name

Title (a) 20 /24
Date