



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.

2nd Quarter

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
P280 - Department of Parks, Recreation, and Tourism		

Organization Information

Entity Name	Walhalla Performing Arts
Address	101 E.N. Broad St
City/State/Zip	Walhalla, SC 29691
Website	WalhallaPA.org
Tax ID#	59-0999911
Entity Type	Performing Art Center

Organization Contact Information

Name	Mark K Thompson
Position/Title	WPA Director
Telephone	864-991-7298
Email	mark@walhallaperformingarts.com

Reporting Period

Reporting Period	Second Quarter 24
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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		
Started work on 2nd floor of original school		\$160K	\$150K			\$0.00	\$0.00
2 installments of \$150K ea		\$25K				\$0.00	\$0.00
Done - rough framing, electric plumbing, drywall and floor		\$15K				\$0.00	\$0.00
		\$10K				\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total		\$0.00	\$260K	\$300K	\$0.00	\$0.00	\$0.00

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

2 paid installments of 5 payments for construction of second floor totaling \$300K, adding to previous 1st quarter \$50K total paid so far done!

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
Mark K Thompson

Title
WPA Director

Printed Name
Mark K Thompson

Date
6/26/24

Thank you!