



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, 2025.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$300,000.00	P280 - Department of Parks, Recreation, and Tourism	Young at Heart senior center, Easley, SC

Organization Information	
Entity Name	Pickens County Meals on Wheels
Address	349 Edgemont Avenue
City/State/Zip	Liberty, SC 29657
Website	www.pcmow.org
Tax ID#	57-0708817
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Kim Valentin
Position/Title	Executive Director
Telephone	864-606-3745
Email	Kim@pcmow.org

Reporting Period	
Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025

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	Total	
Uplift costs - Steel Structure beams for walls, Plumbing lines & HVAC install	\$300,000.00			\$92,421.00		\$92,421.00	\$207,579.00
Uplift costs - Electric, Plumbing lines & HVAC install				\$92,421.00		\$92,421.00	-\$92,421.00
						\$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	\$300,000.00	\$0.00	\$0.00	\$184,842.00	\$0.00	\$184,842.00	\$115,158.00

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
Kim Valentin

Printed Name

Executive Director

Title
3.21.25

Date