

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
\$650,000.00	P280 - Department of Parks, Recreation, and Tourism	Samaritan House Kitchen/Dining projectd

Organization Information	
Entity Name	Samaritan House of Orangeburg County, Inc
Address	1580 Middleton Street
City/State/Zip	Orangeburg, SC 29115
Website	www.samaritanhouseorangeburgsc.org
Tax ID#	57-112777
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Brenda Jamerson
Position/Title	Board Chair
Telephone	803-707-2786
Email	bjamerson328@gmail.com

Reporting Period	
Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025

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		
No expenditures were made since receiving the award.					\$0.00	\$0.00	\$0.00
Project is still in infancy stage. Drawings are incomplete at this time						\$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
						\$0.00	\$0.00
Grand Total	\$0.00	\$0.00	\$0.00	\$0.00	\$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):

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 Brenda Sorelson
Printed Name Brenda Sorelson

Title

Date