



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	Kitchen/Dining Project

Organization Information	
Entity Name	Samaritan House of Orangeburg
Address	1580 Middleton Street
City/State/Zip	Orangeburg, SC 29115
Website	www.samaritanhouseorangeburg
Tax ID#	57-1112777
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Brenda Jamerson
Position/Title	Board Chair
Telephone	8037072786
Email	bjamerson328@gmail.com

Reporting Period

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
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Oct. 2025 - Dec. 30, 2025

Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
No expenditures have been made on this project yet. Expenditures will begin in 2026	\$650,000.00		\$0.00				\$0.00	\$650,000.00
							\$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	\$0.00
Grand Total	\$650,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650,000.00

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

We are interviewing for a project manager and general contractor now. Decision will be made in first quarter of 2026 for project to begin in 2026.

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.

Brenda Jamerson
 Signature
 Brenda Jamerson
 Printed Name

Board Chair
 Title
 12/18/25
 Date