



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.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$400,000.00	A010 - The Senate	Construction of a new senior center - The Murdaugh Senior Center

Organization Information

Entity Name	Vital Aging of Williamsburg County Inc.
Address	Post Office Box 450
City/State/Zip	Kingstree, S. C. 29556
Website	www.vitalaginginc.org
Tax ID#	58-2276534
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Robert W. Welch
Position/Title	Executive Director
Telephone	843-354-5496
Email	rwelch@vitalaginginc.org

Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
------------------	--

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		
Construction of a new senior center with platform to include	\$400,000.00	\$0.00	\$0.00			\$0.00	\$400,000.00
multi-purpose/dining room to seat 125 participants; catering kitchen						\$0.00	\$0.00
with pantry and manager's office; ADA Restrooms; craft room with						\$0.00	\$0.00
storage; library/technology area; game room and a Board/conference/						\$0.00	\$0.00
meeting room; 10 offices; workroom and health room; storage room;						\$0.00	\$0.00
raised vegetable gardening beds; Garden tool shed and greenhouse.						\$0.00	\$0.00
Front porticoe entrances; 19 parking spaces including 2 handicapped						\$0.00	\$0.00
spaces located behind center. Total projected heated & cooled square						\$0.00	\$0.00
feet 13,023 +/-						\$0.00	\$0.00
Grand Total	\$400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400,000.00

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

On November 15th, Agency Architect submitted plans to USDA for review and approval. State USDA Architect requested additional information for two areas. Agency architect submitted responses to USDA architect on January 11th. Waiting on final approval from USDA state architect of Murdaugh Senior Center Plans

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

Robert W. Welch

Printed Name

Robert W. Welch
Title *Executive Director*

Date *01/23/2024*

Date