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 of 2022 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, 2023.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
$25,000.00	J020 - Department of Health and Human Services	Puchase a bus

Organization Information

Entity Name	Pleasant Valley Connection
Address	510 Old Augusta Road
City/State/Zip	Greenville, SC 29605
Website	www.pleasantvalleyconnection.org
Tax ID#	57-1127237
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Leda Young
Position/Title	Executive Director
Telephone	(864) 236-0151
Email	lyoung@pleasantvalleyconnection.org

Reporting Period

Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023

Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
	$25,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,000.00
						$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	**$25,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,000.00**

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

The funds were received on February 3, 2023 for the purpose of purchasing a bus. Our organization is still in the process of raising funds for the additional cost of purchase price of the bus. To date, the bus has not been purchased.

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.

Leda Young
Signature

Leda Young
Printed Name

Executive Director
Title

18-Jul-23
Date