



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 |
| \$452,000 | X220 - Aid to Subdivisions - Treasurer | Building Renovation |

| Organization Information | |
|--------------------------|---------------------------|
| Entity Name | Omegas of Spartanburg Inc |
| Address | PO Box 1642 |
| City/State/Zip | Spartanburg S.C. 29304 |
| Website | |
| Tax ID# | 38-4128657 |
| Entity Type | Nonprofit Organization |

| Organization Contact Information | |
|----------------------------------|-------------------------|
| Name | Phanes L. Barno III |
| Position/Title | Treasurer |
| Telephone | 864-680-6054 |
| Email | pbarnowater@hotmail.com |

| Secondary Organization Contact Information | |
|--|-----------------------------|
| Name | Bernard Wheeler |
| Position/Title | President |
| Telephone | 864-415-4038 |
| Email | rbernardwheelerii@gmail.com |

| Reporting Period | |
|------------------|--|
| Reporting Period | Quarter 2: October 1, 2024 - December 31, 2024 |

| 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 | | |
| New Roof | \$40,000.00 | | \$0.00 | | | \$0.00 | \$40,000.00 |
| New Flooring and bathroom remodeling countertop urinal plumbing | \$85,000.00 | | | | | \$0.00 | \$85,000.00 |
| Painting | \$30,000.00 | | | | | \$0.00 | \$30,000.00 |
| Fencing | \$15,000.00 | | | | | \$0.00 | \$15,000.00 |
| Interior Lighting and Electrical Modernization | \$90,000.00 | | | | | \$0.00 | \$90,000.00 |
| Exterior Doors and Insulation | \$67,500.00 | | | | | \$0.00 | \$67,500.00 |
| Arcitect Planning and Project Management | \$35,000.00 | | | | | \$0.00 | \$35,000.00 |
| French Drain/Dutters/Sprinkler System | \$35,000.00 | | | | | \$0.00 | \$35,000.00 |
| Tree Cutting/2 Heating and Cooling Systems | \$54,500.00 | | | | | \$0.00 | \$54,500.00 |
| Grand Total | \$452,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$452,000.00 |

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
Phanes L. Barno III
Printed Name

Treasurer
Title
Date
January 11, 2024, *Corrected Date* January 14, 2025