



### 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, 2026.

#### Contribution Information

Amount	\$452,000	State Agency Providing the Contribution	X220 - Aid to Subdivisions - Treasurer	Building Renovation	Purpose
--------	-----------	---	--	---------------------	---------

#### 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

#### Reporting Period

Reporting Period	Quarter 1: July 1, 2025 - September 30, 2025
------------------	--

#### Organization Contact Information

Name	Phanes L. Barro III
Position/Title	Treasurer
Telephone	864-680-6054
Email	pbarrowater@hotmail.com
<b>Secondary Organization Contact Information</b>	
Name	Bernard Wheeler
Position/Title	President
Telephone	864-415-4038
Email	bernardwheeler1@gmail.com

#### Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		FY25 Total	Quarter 1	Quarter 2	Quarter 3		
New Roof	\$40,000.00	\$47,700.00				\$47,700.00	-\$7,700.00
New Flooring and bathroom remodel toilet countertop urinal plumbing	\$85,000.00	\$1,141.00				\$1,141.00	\$83,859.00
Painting	\$30,000.00	\$0.00	\$1,150.00			\$1,150.00	\$28,850.00
Fencing	\$15,000.00	\$7,881.00				\$7,881.00	\$7,119.00
Asbestos Mitigation half cost Interior Lighting and Electrical Modernization	\$90,000.00	\$0.00	\$24,307.50			\$24,307.50	\$65,692.50
Exterior Doors and Insulation	\$67,500.00	\$30,088.26	\$5,575.00			\$35,663.26	\$31,836.74
Architect Planning and Project Management	\$35,000.00	\$7,441.14				\$7,441.14	\$27,558.86
Asbestos Mitigation French Drain /Gutters/ Sprinkler System	\$35,000.00		\$24,307.50			\$24,307.50	\$10,692.50
Landscaping/Tree Cutting/ 2 Heating and cooling Systems	\$54,500.00	\$25,250.00				\$25,250.00	\$29,250.00
<b>Grand Total</b>	<b>\$452,000.00</b>	<b>\$119,501.40</b>	<b>\$55,340.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$174,841.40</b>	<b>\$277,158.60</b>

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

Hydrex System Delayed Contractor Asbestos Mitigation put in missing 1/2 cost of French Drain 1/2 cost ADA Compliance Curb; Note Architect put in French Drain Line 4th Quarter

#### 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]*

Signature  
Phanes L. Barro III

Printed Name

*[Signature]*  
Treasurer

Title  
10/5/2025

Date