



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
E160 - State Treasurer		

Organization Information

Entity Name	Meals on Wheels Greenville
Address	15 Oregon Street
City/State/Zip	Greenville, SC 29605
Website	www.mealsonwheelsgreenville.org
Tax ID#	57-0531378
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Catriona Carlisle
Position/Title	Executive Director
Telephone	864-233-6565
Email	ccarlisle@moowl.org

Reporting Period

Reporting Period	
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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			
Fayssoux and Landis-land purchase	\$2,000,000.00	\$1,284,120.85	\$10,772.39				\$1,284,120.85	\$715,879.15
Bluewater Civil Design		\$28,654.75					\$39,427.14	-\$39,427.14
Vaughn Excavating		\$103,350.00					\$103,350.00	-\$103,350.00
Bunnell Lammons		\$4,350.00	\$750.00				\$17,657.50	-\$17,657.50
Durham Erosion & Sitework		\$3,352.50					\$3,352.50	-\$3,352.50
West Environmental		\$20,650.00					\$20,650.00	-\$20,650.00
Freeland & Associates		\$8,000.00					\$2,000.00	-\$10,000.00
McMillan Pazdan Smith		\$438,351.30	\$13,850.00	\$8,563.47	\$81,497.50		\$542,262.27	-\$542,262.27
Webb Development		\$120,750.00	\$80,500.00	\$23,455.41	\$94,131.95		\$318,837.36	-\$318,837.36
Greenville Water			\$6,550.00					
Harper Contractors			\$129,450.60	\$260,674.87	\$2,875,672.55			
Grand Total	\$2,000,000.00	\$2,011,579.40	\$241,872.99	\$296,623.25	\$3,061,930.00		\$2,339,657.62	-\$339,657.62

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 Catriona Carlisle

Title Executive Director

Catrina Carlisle
Printed Name

6/30/25
Date