



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

Organization Contact Information	
Name	Angie Neal
Position/Title	Executive Director
Telephone	803-475-4173
Email	admin@kershawkare.org

Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
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Accounting of how the funds have been spent:

(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Purchase costs of property at 405 S. Hampton Street Kershaw	\$576,180.00		\$576,180.00			\$576,180.00	\$0.00
Renovations - HVAC units, draw 1 & 2	\$327,993.00		\$200,890.00			\$200,890.00	\$127,103.00
						\$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
						\$0.00	\$0.00
Grand Total	\$904,173.00	\$0.00	\$777,070.00	\$0.00	\$0.00	\$777,070.00	\$127,103.00

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 _____

Angie Neal
Printed Name

Executive Director

Title
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Date _____