# 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 |
|---|---|---|
| $1,500,000.00 | J020 - Department of Health and Human Services | Building Renovation & Repair in Walterboro, SC |

## Organization Information

| | |
|---|---|
| Entity Name | Genesis Health Care, Inc |
| Address | 8906 Two Notch Rd |
| City/State/Zip | Columbia, SC 29223 |
| Website | www.genesisfqhc.org |
| Tax ID# | 01-0932846 |
| Entity Type | Nonprofit Organization |

## Organization Contact Information

| | |
|---|---|
| Name | Nathan Prabhakar |
| Position/Title | Controller |
| Telephone | 803-254-3676 ext 2004 |
| Email | nathanp@genesisfqhc.org |

## Reporting Period

| | |
|---|---|
| Reporting Period | Quarter 1: July 1, 2022 - September 30, 2022 |

## Accounting of how the funds have been spent:

| Description | Budget | Expenditures | | | | | Balance |
|---|---|---|---|---|---|---|---|
| | | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total | |
| n/a (Funds not received as of 9/30/22) | $1,500,000.00 | $0.00 | | | | $0.00 | $1,500,000.00 |
| | | | | | | $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** | **$1,500,000.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,500,000.00** |

## 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.

Nathan Prabhakar

Signature

Nathan Prabhakar

Printed Name

Controller

Title

February 7. 2023

Date