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 2: October 1, 2022 - December 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 12/30/22)	$1,500,000.00	$0.00	$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