



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
\$1,000,000.00	J020 - Department of Health and Human Services	Revitalize architectural landmark building in order to provide value-based, community services.

Organization Information	
Entity Name	HopeHealth, Inc.
Address	600 E. Palmetto Street
City/State/Zip	Florence, SC 29506
Website	www.hope-health.org
Tax ID#	57-0984427
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Katy Lambert
Position/Title	Grant Manager
Telephone	479-802-9174
Email	klambert@hope-health.org

Reporting Period	
Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023

Accounting of how the funds have been spent:							
Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Specialties, Elevator, Plumbing, Electrical	\$356,087.00			\$297,019.62	\$225,628.28	\$522,647.90	-\$166,560.90
Concrete	\$66,645.00				\$98,431.50	\$98,431.50	-\$31,786.50
New Masonry and masonry restoration	\$154,200.00				\$286,434.50	\$286,434.50	-\$132,234.50
Structural Steel / Metals	\$71,702.00				\$15,500.00	\$15,500.00	\$56,202.00
Wood & Plastics	\$60,152.00				\$7,863.10	\$7,863.10	\$52,288.90
Exterior envelope and Roofing	\$78,608.00				\$69,123.00	\$69,123.00	\$9,485.00
Doors, Storefront (Aluminum Window Frame System) & Windows	\$212,606.00				\$0.00	\$0.00	\$212,606.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$1,000,000.00	\$0.00	\$0.00	\$297,019.62	\$702,980.38	\$1,000,000.00	\$0.00

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.

Heather H. Flowers
Signature
Heather H. Flowers
Printed Name

ARP, Finance
Title
6/15/2023
Date