



# 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
\$100,000.00	J020 - Department of Health and Human Services	Fund will be used to provide needs-based support for MedEx Academy students.

## Organization Information

Entity Name	Prisma Health Medical Experience (MedEx) Academy
Address	605 Grove Road, Suite 301
City/State/Zip	Greenville, SC 29605
Website	<a href="https://academics.prismahealth.org/academics/education">https://academics.prismahealth.org/academics/education</a>
Tax ID#	81-1723202
Entity Type	Nonprofit Organization

## Organization Contact Information

Name	Dr. Desmond Kelly
Position/Title	Interim Chief Academic Executive Officer, Prisma Health
Telephone	864-455-1161
Email	desmond.kelly@prismahealth.org

## Reporting Period

Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023
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## Accounting of how the funds have been spent:

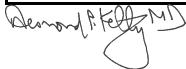
Description	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
MCAT/GRE Test Prep, Health Screening, and Certifications	\$15,720.00	\$0.00	\$0.00	\$0.00		\$0.00	\$15,720.00	
Student Housing (academic site)	\$20,160.00	\$0.00	\$0.00	\$0.00		\$0.00	\$20,160.00	
Student Scholarships	\$24,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$24,000.00	
Student Meals and Transportation	\$15,120.00	\$0.00	\$0.00	\$0.00		\$0.00	\$15,120.00	
Other Support for MedEx Nursing Students	\$25,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$25,000.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
<b>Grand Total</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	

## Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

Delay in funds disbursement due to organizational changes. Funds to be fully disbursed in Q4 when the summer program begins.

## 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  
Desmond Kelly  
Printed Name

Interim Chief Academic Executive  
Title  
5/25/2023  
Date