



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
\$500,000.00	J020 - Department of Health and Human Services	For the Provision of Installation of a Fire Suppression System

Organization Information

Entity Name	Pathways Community Center, Inc.
Address	PO Box 4553
City/State/Zip	Rock Hill, SC 29732
Website	www.pathwaysyc.org
Tax ID#	38-4058007
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Brandeis Green
Position/Title	Business Manager
Telephone	(704) 905.2081
Email	bgreen@pathwaysyc.org

Reporting Period

Reporting Period	Quarter 1: July 1, 2022 - September 30, 2022
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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		
Pathways Community Center did not receive state funds until December 1, 2022.	\$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
						\$0.00	\$0.00
Grand Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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.

Alexandra Greenawalt

Signature

Alexandra Greenawalt

Printed Name

Executive Director

Title

6/26/2023

Date