



### 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
\$50,000.00	J020 - Department of Health and Human Services	

#### Organization Information

Entity Name	Sea Haven, Inc.
Address	PO Box 600
City/State/Zip	N. Myrtle Beach, SC, 29597
Website	http://www.seahavenyouth.org
Tax ID#	
Entity Type	Nonprofit Organization

#### Organization Contact Information

Name	Curtis Joe
Position/Title	Executive Director
Telephone	843-507-8927
Email	cjoe@seahavenyouth.org

#### Reporting Period

Reporting Period	
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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		
Quarterly Physicals	\$5,000.00	\$400.00	\$225.55	\$550.00		\$1,175.55	\$3,824.45
Dental Visits	\$5,000.00	\$0.00	\$1,015.00	\$1,473.00		\$2,488.00	\$2,512.00
Vision Visits	\$5,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$5,000.00
Medical Supplies	\$2,500.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,500.00
Transition Specialist	\$20,000.00	\$5,000.00	\$5,000.00	\$5,000.00		\$15,000.00	\$5,000.00
Healthy Eating Classes and Supplies	\$5,000.00	\$0.00	\$775.00	\$1,200.00		\$1,975.00	\$3,025.00
Mental Health Assessments	\$5,000.00	\$0.00	\$0.00	\$120.00		\$120.00	\$4,880.00
Prescriptions	\$2,500.00	\$71.71	\$59.66	\$41.68		\$173.05	\$2,326.95
<b>Grand Total</b>	<b>\$50,000.00</b>	<b>\$5,471.71</b>	<b>\$7,075.21</b>	<b>\$8,384.68</b>	<b>\$0.00</b>	<b>\$20,931.60</b>	<b>\$29,068.40</b>

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

Explanation of any unspent funds	
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#### 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 Curtis Joe

Title Executive Director

Date 5/30/2023

Printed Name