



### 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 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, 2024.

#### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
J020 - Department of Health and Human Services		

#### Organization Information

Entity Name	Kershaw/Health d/b/a Health Services District of Kershaw County
Address	PO Box 1558
City/State/Zip	Camden, SC 29021
Website	<a href="http://www.healthdistrictkc.org">www.healthdistrictkc.org</a>
Tax ID#	57-6005963
Entity Type	Nonprofit Organization

#### Organization Contact Information

Name	Sallie Harrell
Position/Title	Executive Director
Telephone	803-310-9365
Email	sharrell@healthdistrictkc.org

#### Reporting Period

Reporting Period	Quarter 1: July 1, 2023 - September 30, 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		
Creation and construction of wellness, athletic and health facilities both in	\$1,000,000.00	\$0.00*				\$0.00	\$1,000,000.00
						\$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
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$1,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000,000.00</b>

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

\*As of 12/11/23 (when Q1 report was filed) no funding had been received.

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.

Sallie Howell  
Signature

Sallie Howell  
Printed Name

Executive Director  
Title

12/11/2023  
Date