



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.

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

Organization Information	
Entry Name	KershawHealth d/b/a Health Services District of Kershaw County
Address	PO Box 1558
City/State/Zip	Camden, SC 29021
Website	www.healthdistrictkc.org
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
Quarter 2: October 1, 2023 - December 30, 2023

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
		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**			\$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
Grand Total	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00

Accounting of how the funds have been spent:

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 **Funding was forwarded on 1//24 and no funding has been spent to date

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.

Frank C. Howell
Signature

Sarah C. Hamell
Printed Name

Executive Director
Title

1/30/2024
Date