



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
 J020 - Department of Health and Human Services

Contribution Information

Purpose

Organization Information

Entity Name Smith Medical Clinic, Inc
Address 99 Baskervill Drive
City/State/Zip Pawleys Island, SC 29585
Website www.smithfreeclinic.org
Tax ID# 57-0786699
Entity Type Nonprofit Organization

Organization Contact Information

Name Gretchen Smith
Position/Title Executive Director
Telephone 864-616-2833 (cell)
Email gsmith@smithfreeclinic.org

Reporting Period

Reporting Period Quarter 3: January 1, 2024 - March 31, 2024

Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Smith Medical Clinic	\$250,000.00	\$0.00	\$65,650.78	\$50,113.14		\$115,763.92	\$250,000.00
Medical Staffing			\$3,479.24	\$10,437.72		\$13,916.96	-\$13,916.96
Patient Navigator/Care Coordinator			\$9,300.27	\$12,374.42		\$21,674.69	-\$21,674.69
Medical Supplies/Equipment						\$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	\$250,000.00	\$0.00	\$78,430.29	\$72,925.28	\$0.00	\$151,355.57	\$98,644.43

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.

Signature *Gretchen Smith*
 Printed Name Gretchen Smith

Title *Ex. Director*
 Date *4/4/24*