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
$300,000.00	J020 - Department of Health and Human Services	Construction of Transitional Housing unit at Serenity Place

Organization Information	
Entity Name	The Phoenix Center, SC vendor 7000224556
Address	1400 Cleveland St
City/State/Zip	Greenville SC 29607
Website	www.phoenixcenter.org
Tax ID#	57-0542729
Entity Type	Other

Organization Contact Information	
Name	Rebecca Maddox
Position/Title	CEO / Executive Director
Telephone	(864) 360-7980 mobile
Email	rmaddox@phoenixcenter.org

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

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Construction of Transitional Housing unit at Serenity Place	$300,000.00	$0.00	$0.00	$0.00		$0.00	$300,000.00
						$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
Grand Total	**$300,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$300,000.00**

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

Funds received 12/15/23. Contracts are signed and permitting is completed. Construction expected to begin soon.

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.

Rebecca Maddox

Signature

Rebecca Maddox

Printed Name

CEO / Executive Director

Title

4/8/2024

Date