

State of South Carolina Contribution Expenditure Report

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. 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

Contribution Information

500000 (250k per fi J020 - Department of Health and Human Services Amount State Agency Providing the Contribution (2 year funding)To improve access to screening services and early detection care by expanding safety net Purpose

	Organization Information
Entity Name	South Carolina Cancer Alliance
Address	1800 St. Julian Place, Suite 301
City/State/Zip	Columbia, SC 29204
Website	sccancer.org
Tax ID#	58-2304781
Entity Type	Nonprofit Organization

	Organization Contact Information
Name	Henry Well
Position/Title	Henry Well
Telephone	803-708-4732
Email	henry.well@sccancer.org

Reporting Period Oliarter 3: January 1	Ouarter 3: January 1 2023 - March 31 2023
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Priority Populations Manager Health insurance/ benefits Lamplighter Accounting Payroll taxes Saftey Net- Funds to screening providers CHW- Disparity Awareness Campaign Community Mobilization- Men's Health Partnership grants other (supplies, meals, IT, phone, printing)	Budget \$90,000.00 \$25,000.00 \$8,000.00 \$12,000.00 \$12,000.00 \$25,000.00 \$25,000.00	Budget Quarter 1 \$90,000.00 \$0.00 \$25,000.00 \$0.00 \$8,000.00 \$0.00 \$12,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00		Expenditures Quarter 3 \$12,615.37 \$1,782.78 \$0.00 \$1,279.91 \$0.00 \$1,890.10	Quarter 4	Total \$16,461.53 \$1,782.78 \$0.00 \$1,574.14 \$0.00 \$1,961.19	Balance \$73,538.47 \$23,217.22 \$8,000.00 \$10,425.86 \$25,000.00 \$25,000.00 \$48,038.81
realth insurance/ benefits	\$25,000.00	\$0.00	\$0.00	\$1,782.78		\$1,782.78	\$23,217.22
Lampignter Accounting	\$8,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$8,000.00
Coffee Nick Front Control of the Con	\$12,000.00	\$0.00	\$294.23	\$1,279.91		\$1,574.14	\$10,425.86
Salley Net- runds to screening providers	\$25,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$25,000.00
Crive- Disparity Awareness Campaign	\$25,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$25,000.00
Collinarity Iviodilization- Wen's Health Partnership grants	\$50,000.00	\$0.00	\$71.09	\$1,890.10		\$1,961.19	\$48,038.81
ouler (supplies, meals, 11, phone, printing)	\$15,000.00	\$0.00	\$1,559.97	\$1,012.31		\$2,572.28	\$12,427.72
		\$0.00				\$0.00	\$0.00
Grand Total \$250,000.00	\$250,000.00	\$0.00	\$5,771.45	\$18,580.47	\$0.00	\$24,351.92	\$24,351.92 \$225,648.08

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 We ()
Printed Name

Title 4/20/25

Date