

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					
\$750,000.00 J020 - Department of Health and Human Services		ALPHA Behavioral Health Center to construct new facility in Chesterfield County.					

Organization Information						
Entity Name	ALPHA Behavioral Health Center					
Address	208 King Street					
City/State/Zip	Camden, SC 29020					
Website	www.alphabehavioralhealthcenter.org					
Tax ID#	57-0871170					
Entity Type	Nonprofit Organization					

Organization Contact Information					
Name	Mara H. Jones				
Position/Title	Executive Director				
Telephone	803-432-6902				
Email	mjones@alphacentersc.com				

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

Accounting of how the funds have been spent:									
Description	Budget	Expenditures							
(Attach additional detail for subgrantees and affiliated nonprofits)		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance		
	\$750,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$750,000.00		
			100			\$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	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00		

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

Used funds from previous proviso before using from this proviso.

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.

Mara H Jones

Date