



## 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, 2025.

### Contribution Information

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

### Organization Information

Entity Name	Rural Health Services
Address	1000 Clyburn Place
City/State/Zip	Aiken, South Carolina 29801
Website	<a href="http://www.ruralhs.org">www.ruralhs.org</a>
Tax ID#	23-7085643
Entity Type	Nonprofit Organization

### Organization Contact Information

Name	Kyle Herbert
Position/Title	Chief Financial Officer
Telephone	803-380-7011
Email	<a href="mailto:kherbert@ruralhs.org">kherbert@ruralhs.org</a>

### Reporting Period

Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025
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### 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	
Architect drawings for facility renovation		\$0.00	\$0.00	\$320.00	\$0.00	\$320.00	-\$320.00
Labor and material to remove existing carpet/vinyl sheet flooring		\$0.00	\$0.00	\$0.00	\$6,271.00	\$6,271.00	-\$6,271.00
LVT plank and base material used to replace existing flooring		\$0.00	\$0.00	\$0.00	\$4,153.68	\$4,153.68	-\$4,153.68
Repair light switches and provide power to cubicles		\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	-\$1,500.00
Replacement of outdated and obsolete optometry equipment		\$0.00	\$0.00	\$0.00	\$77,033.23	\$77,033.23	-\$77,033.23
							\$0.00
							\$0.00
							\$0.00
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$320.00</b>	<b>\$88,957.91</b>	<b>\$89,277.91</b>	<b>-\$89,277.91</b>

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

Within quarter four Rural Health Services purchased \$77,033.23 of optometry equipment which was greatly needed. The current equipment was outdated and not functioning properly. By purchasing this equipment from Marco Lombart RHS now has the ability to better diagnose and treat our patient population. In addition, within quarter four RHS paid Continental Construction three separate invoices totaling \$11,924.68 for construction related work to improve facility operations.

### 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

KYLE HERBERT

Printed Name

Title

Date

CFO

6/30/2025