



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 of 2022 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, 2023.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$500,000.00	J020 - Department of Health and Human Services	Provide services for the development and implementation of a Digital Health Literacy Pilot Project.

Organization Information

Entity Name	Palmetto Care Connections
Address	1880 Main Hwy
City/State/Zip	Bamberg, SC 29003
Website	palmettocareconnections.org
Tax ID#	46-2511868
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Kathy Schwarting
Position/Title	CEO
Telephone	803-245-2672
Email	kathys@palmettocareconnections.org

Reporting Period

Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
2,000 Medicaid recipients DLT training.	\$500,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$500,000.00	
\$500,000 received in January 2023 - no funds expensed to date.						\$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	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	

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

\$500,000 received in January 2023. No funds have been expensed to date as potential participants are still being sourced to attend the trainings. The funds are still slated to be spent in accordance with the original purpose of the program.

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.

Kathy Schwarting

Kathy Schwarting (Jun 30, 2023 10:17 MDT)

Signature

Kathy Schwarting

Printed Name

Chief Executive Officer

Title

30-Jun-23

Date



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Entity Type	Nonprofit Organization

Organization Contact Information

Name	Kathy Schwarting
Position/Title	CEO
Telephone	803-245-2672
Email	kathys@palmettocareconnections.org

Reporting Period

Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
2,000 Medicaid recipients DLT training	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	
\$500,000 received in January 2023 - no funds expensed to date.						\$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	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	

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

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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.

Kathy Schwarting

Kathy Schwarting (Jun 30, 2023 10:17 MDT)

Signature

Kathy Schwarting

Printed Name

Chief Executive Officer

Title

30-Jun-23

Date

3rd & 4th Qrt Expenditure Reportv2

Final Audit Report

2023-06-30

Created:	2023-06-30
By:	Scott Moody (scottm@palmettocareconnections.org)
Status:	Signed
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"3rd & 4th Qrt Expenditure Reportv2" History

-  Document created by Scott Moody (scottm@palmettocareconnections.org)
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-  Document emailed to Kathy Schwarting (kathys@palmettocareconnections.org) for signature
2023-06-30 - 4:16:55 PM GMT
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-  Document e-signed by Kathy Schwarting (kathys@palmettocareconnections.org)
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