



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
	L060 - Department of Aging	Lowcountry Senior Center Outdoor Project

Organization Information

Entity Name	Friends of Lowcountry Senior Center
Address	865 Riverland Drive
City/State/Zip	Charleston, SC 29412
Website	www.lowcountryseniorcenter.com
Tax ID#	57-1067153
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Elizabeth Bernat
Position/Title	Roper St. Francis Healthcare, Senior Service Program Director
Telephone	843-402-1648
Email	elizabeth.bernat@rsfh.com

Reporting Period

Reporting Period	Quarter 1: July 1, 2022 - September 30, 2022
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
No expenditures in Quarter 1	\$60,000.00	\$0.00				\$0.00	\$60,000.00
No expenditures in Quarter 2			\$0.00			\$0.00	\$0.00
Landscape architect fee for schematics				\$4,300.00		\$4,300.00	-\$4,300.00
Landscape architect fee for design development					\$4,150.00	\$4,150.00	-\$4,150.00
Landscape architect fee for design development					\$4,150.00	\$4,150.00	-\$4,150.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$60,000.00	\$0.00	\$0.00	\$4,300.00	\$8,300.00	\$12,600.00	\$47,400.00

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

The project has been delayed by unexpected requirements from City of Charleston's Technical Review Committee (TRC), which required that project be submitted to the Stormwater Department for approval. We have had to hire a civil engineer to conduct stormwater calculations and a surveyor. Once those are completed, the projec will be submitted to Stormwater for approval and then to TRC for final approval. We kindly request the

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.

 Jamene Phillippe
 Signature
 Jamene Phillippe
 Printed Name

 Chair, Friends of LSC
 Title
 6/24/2024
 Date