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
$250,000.00	L060 - Department of Aging	LOURIE CENTER REVITALIZATION

Organization Information	
Entity Name	SENIOR RESOURCES
Address	2817 MILLWOOD AVE
City/State/Zip	COLUMBIA, SC 29205
Website	SENIORRESOURCESINC.ORG
Tax ID#	57-0484965
Entity Type	NONPROFIT ORGANIZATION

Organization Contact Information	
Name	ANDREW BOOZER
Position/Title	EXECUTIVE DIRECTOR
Telephone	803-252-7734
Email	ABOOZER@SENIORRESOURCESINC.ORG

Reporting Period	
Reporting Period	Quarter 1: July 1, 2023 - September 30, 2023

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	
Building Deferred Maintenance and Capital Improvements	$250,000.00	$0.00				$0.00	$250,000.00
						$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	$0.00
Grand Total	**$250,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$250,000.00**

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

No expenditures, disbursement request form not approved during Q1. FY24 Quarterly report unavailable on agency website at conclusion of the quarter.

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

Executive Director
Title

Andrew Boozer
Printed Name

1-5-24
Date