



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 2: October 1, 2023 - December 30, 2023
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Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Building Deferred Maintenance and Capital Improvements	\$250,000.00	\$0.00	\$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
						\$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, request for disbursement processed and received on November 6, 2023. RFQ completed and vendor selected November 2023. Planning and vendor site visits completed December 2023. Expected start date of expenditures Jan 2024.

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: Andrew Boozer
 Title: Executive Director
 Date: 1-5-24

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 Title: Executive Director
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