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

Organization Information	
Entity Name	Senior Citizens Association in Florence County
Address	600 Senior Way
City/State/Zip	Florence, SC 29505
Website	www.seniorcitizensassociation.com
Tax ID#	57-0515239
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Linda Mitchell Johnson
Position/Title	Executive Director
Telephone	843-648-2194
Email	lmjohnson@scaflorence.org

Reporting Period	
Reporting Period	

Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Health and Wellness Area at the Leatherman Senior Center	$250,000.00					$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)* :

We have hired an architect to design the proposal area and are waiting for the company to submit the design for review by a committee. After the approval, bids will be posted so that vendors can submit their proposals.

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.

Linda Mitchell Johnson
Signature

Linda Mitchell Johnson
Printed Name

Executive Director
Title

6/28/24
Date