



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

Reporting Period

Reporting Period	Quarter 1: July 1, 2022 - September 30, 2022
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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


Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
No expenditures in Quarter 1	\$60,000.00	\$0.00				\$0.00	\$60,000.00
						\$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	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00

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

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 ELAINE BROWN
 Elaine Brown
 Printed Name

Chair, Friends of LSC
 Title
 11/8/2023
 Date

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

EBROWN
Organization Signature
ELAINE BROWN
Printed Name

Chair, Friends of LSC
Title
11/8/2023
Date

Certifications of State Agency Providing Contribution

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act of 2022.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
- 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2023.
- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act of 2022.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

Carrie D. Mun
Agency Head Signature
Carrie D. Mun
Printed Name

11-14-2023
Date
Rhonda Walker
11/15/2023

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