



State of South Carolina Contribution Expenditure Report

12/11/2024

23974

PIN: 1808132

Contract and Reporting Period

Holistic Wellness Center Project

EMK670

Entity Name

Contract Number

Quarter 1

Reporting Period

Contribution Information

\$100,000.00

SC Department of Public Health

St. John Holistic Wellness Center

Organization Contact Information

Kendrick Roach

Program Director

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kenroachsc@aol.com

Contact Name

Position/Title

Telephone

Email

Accounting of how the funds have been spent:

Description

Expenditures

Youth Apprenticeship	\$1,500.00
Youth Mentor & Tutoring	\$3,000.00
Program Supplies	\$699.28
Health & Wellness	\$5,980.00
Transportation	\$0.00
Seminars/Conference	\$0.00
Marketing	\$0.00
Administrative Cost	\$10,000.00
Social Recreation	\$764.80
Family Enrichment	\$0.00
Logistics	\$8,000.00

Grand Total: \$29,944.08

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

The remaining of the funds will be spent during the remaining quarter. There are several upcoming events and marketing notices that have begun in quarter two.

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.

Reason for Rejection: (Entity will receive this in email response.)

Kendrick Roach
12/11/2024, 2:08:18 PM

Organization Signature