

State of South Carolina Contribution Expenditure Report

12/12/2024

23984

PIN: **1823788**

HopeHealth, Inc.		
Entity Name Contract Number		
Quarter 1 ▼		
Reporting Period		
Contribution Information		
\$500,000.00 SC Department of Public Health Men's Health Center		
Organization Contact Information		
Mark Vinson Contact Name Chief Financial Officer Position/Title Chief Financial Officer Position/Title Telephone mvinson@hope-health.or	rg	
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Accounting of how the funds have been spent: Description Expenditures		
Furnishings: 50% Deposit for public space furnishings (Herald Office Supplies) \$72,814.42		
Furnishings: 50% Deposit for furniture for fifteen (15) offices, three (3) conference rooms, and two (2) training rooms (Wilcox Office Mart) \$53,523.76		
Construction: Elevator and electrical work (Pay App #17) \$62,432.		
Construction: Elevator, interior finishes, wood and plastics, doors and windows, and restroom light fixtures (Pay App #18) \$124,041.31		
Construction: Exterior camera pole installation (Pay App #20)		
Audio Visual: Six (6) 75" and two (2) 55" Insignia televisions (Best Buy)	\$3,477.52	
Audio Visual: Nine (9) HP computers (Southern Computer Warehouse)	\$10,194.05	
Audio Visual: Eight (8) Logitech conference room cameras (Southern Computer Warehouse)	\$4,348.25	
Grand Total:\$	358,595.81	
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.

Reason for Rejection: (Entity will recieve this in email response.)	Mark Vinson 12/13/2024, 5:01:39 PM
	Organization Signature