



State of South Carolina Contribution Expenditure Report

6/13/2025

23974

PIN: 1808132

Contract and Reporting Period

Holistic Wellness Center Project

EMK670

Entity Name

Contract Number

Quarter 2

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	\$2,250.00
Youth Mentor & Tutoring	\$2,500.00
Program Supplies	\$2,517.20
Health & Wellness	\$2,424.33
Transportation	\$0.00
Seminars/Conference	\$6,938.50
Marketing	\$1,294.54
Administrative Cost	\$0.00
Social Recreation	\$2,805.31
Family Enrichment	\$4,501.45
Logistics	\$7,000.00

Grand Total: \$32,231.33

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 receive this in email response.)

Kendrick Roach
6/13/2025, 1:33:31 PM

Organization Signature