



# State of South Carolina Contribution Expenditure Report

10/27/2025

23974

PIN: 1808132

### Contract and Reporting Period

Holistic Wellness Center Project

EMK670

Entity Name

Contract Number

Quarter 4

Reporting Period

### Contribution Information

\$100,000.00

SC Department of Public Health

St. John Holistic Wellness Center

### Organization Contact Information

Kendrick Roach

Program Director

(803) 319-2405

kenroachsc@aol.com

Contact Name

Position/Title

Telephone

Email

### Accounting of how the funds have been spent:

Description

Expenditures

Youth Apprenticeship	\$0.00
Youth Mentor & Tutoring	\$3,743.75
Program Supplies	\$13.66
Health & Wellness	\$0.00
Transportation	\$800.00
Seminars/Conference	\$0.00
Marketing	\$2,722.11
Administrative Cost	\$0.00
Social Recreation	\$393.20
Family Enrichment	\$287.50
Logistics	\$0.00

\$29,944.08

\$32,231.33

\$29,864.37

Grand Total: \$7,960.22

Quarter 1

Quarter 2

Quarter 3

\$0.00

**Remaining Balance**

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

All funds have been spent.

**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  
10/27/2025, 1:42:19 PM

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Organization Signature