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 11171 of the appropriations act of 302 a and Fiecutive


|  |  | Contribution Information |
| :---: | :---: | :---: |
| Amount | State Agency Providing the Contribution | Purpose |
| \$1,875,000.00 | 1040 - Department of Health and Environmental Control | Medical supplies for women in need of subsidized family planning services |


| Organization Information |  |
| :--- | :--- |
| Entity Name | New Morning |
| Address | 1501 Main Street, Suite 150 |
| City/State/Zip | Columbia, SC 29201 |
| Website | newmorning org |
| Tax IDt | $95-4894776$ |
| Entity Type | Nonprofit Organization |


| Organization Contact Information |  |
| :--- | :--- |
| Name | Bonnie Kapp |
| Position/Title | President \& CEO |
| Telephone | $803-920-9696$ |
| Email | bkapp@newmorning.org |


| Reporting Period |  |
| :--- | :--- |
| Reporting Period | Quarter 3: January 1, 2023-March 31, 2023 |


| Accounting of how the funds have been spent: |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Description |  | Budget | Expenditures |  |  |  |  | Balance |
|  |  |  | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total |  |
| Federally Qualified Health Centers |  | \$725,000.00 |  |  | \$419,000.00 |  | \$419,000.00 | 5306,000.00 |
| Hospitais |  | \$512,000.00 | \$128,624.24 | \$101,160.00 | \$185,000.00 |  | 5414,784.24 | 597,215.76 |
| SC Office of Rural Health |  | \$450,500.00 |  |  | \$450,500.00 |  | \$450,500.00 | 50.00 |
| New Morning |  | \$187,500.00 | \$46,875.00 | \$46,875.00 | \$46,875.00 |  | \$140,625.00 | 546,875.00 |
|  |  |  |  |  |  |  | 50.00 | 50.00 |
|  |  |  |  |  |  |  | 50.00 | \$0.00 |
|  |  |  |  |  |  |  | \$0.00 | \$0.00 |
|  |  |  |  |  |  |  | \$0.00 | S0.00 |
|  |  |  |  |  |  |  | \$0.00 | \$0.00 |
|  | Grand Total | \$1,875,000.00 | \$175,499.24 | \$148,035.00 | \$1,101,375.00 | \$0.00 | \$1,424,909.24 | \$450,090.76 |

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.


| CFO |
| :--- |
| Title |
| $3 / 31 / 2023$ |

3/31/2023
Printed Name
Date

