



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 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2023.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose

Organization Information

Entity Name	Columbia College
Address	1301 Columbia College Drive
City/State/Zip	Columbia, SC 29203
Website	www.columbiasc.edu
Tax ID#	57-0324915
Entity Type	Private Entity

Organization Contact Information

Name	Marla Sanders
Position/Title	Associate Professor
Telephone	803-786-3067
Email	msanders@columbiasc.edu

Reporting Period

Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Total participant costs	\$40,600.00	\$15,000.00	\$17,655.83			\$7,944.17	\$40,600.00	\$0.00
professional development, supplies, and materials	\$13,500.00		\$3,159.97	\$6,544.39		\$3,795.64	\$13,500.00	\$0.00
Additional costs	\$27,400.00	\$10,750.00	\$5,204.85	\$5,250.00		\$6,195.15	\$27,400.00	\$0.00
Total key personnel	\$21,500.00		\$7,500.00			\$14,000.00	\$21,500.00	\$0.00
Total support personnel costs	\$9,500.00		\$2,988.26	\$1,277.73		\$5,234.01	\$9,500.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
Grand Total	\$112,500.00	\$25,750.00	\$36,508.91	\$13,072.12	\$37,168.97	\$112,500.00	\$112,500.00	\$0.00

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

We will not have any unspent funds at the end of this 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.

Ruby Fielding
 Signature
Ruby Fielding
 Printed Name

VP for Finance and Administration
 Title
06/29/2023
 Date