



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
\$1,250,000.00	H030 - Commission on Higher Education	HEEEP

Organization Information

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

Organization Contact Information

Name	Petula Hendley
Position/Title	Contoller
Telephone	803-786-3185
Email	phendley@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			
Faculty development and professional allowances	\$18,000.00	-\$1,683.33	\$6,393.09	\$7,688.50	\$5,604.93	\$18,003.19	-\$3.19	
Library books, periodicals, and education materials	\$59,939.55	\$1,069.57	\$16,036.75	\$27,847.56	\$14,979.55	\$59,933.43	\$6.12	
tutoring and counseling for academic success	\$49,000.00	\$4,235.36	\$5,806.21	\$7,540.05	\$24,821.93	\$42,403.55	\$6,596.45	
Construction, maintenance, renovation and improvement of instructional facilities	\$491,877.05	\$192,204.01	\$80,691.60	\$167,809.73	\$51,376.00	\$492,081.34	-\$204.29	
teacher education	\$631,183.40	\$239,100.09	\$190,174.96	\$188,492.25	\$19,824.24	\$637,591.54	-\$6,408.14	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
Grand Total	\$1,250,000.00	\$434,925.70	\$299,102.61	\$399,378.09	\$116,606.65	\$1,250,013.05	-\$13.05	

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

All funds were spent with budget differences and overages balancing out and remaining expenses covered by the college.

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.

Marnita Caraway
 Signature
 Marnita Caraway
 Printed Name

Assistant Controller
 Title
7/26/2023
 Date