

## 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 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, 2024.

Contribution Information							
Amount	State Agency Providing the Contribution	Purpose					
\$1,312,520.00	H030 - Commission on Higher Education	Higher Education Excellence Enhancement Program (HEEP)					

Organization Information						
Entity Name	Clinton College					
Address	1029 Crawford Road					
City/State/Zip	Rock Hill, SC 29730					
Website	www.clintoncollege.edu					
Tax ID#	57-0387838					
Entity Type	Other					

Organization Contact Information					
Name	Dontavius Williams				
Position/Title	Director, Sponsored Programs				
Telephone	803.327.7402				
Email	dwilliams@clintoncollege.edu				

Reporting Period						
Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024					

Accounting of how the funds have been spent:											
Description		Expenditures									
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance				
1A- WACH Health Institute	\$297,000.00			\$52,762.01		\$52,762.01	\$244,237.99				
1- Purchase, Rental, or Lease of Scientific or Laboratory Equipment						\$0.00	\$0.00				
2- Construction, Classroom Improvement, Telecommunications	\$40,000.00					\$0.00	\$40,000.00				
3- Faculty Professional Development	\$40,000.00					\$0.00	\$40,000.00				
4- Library	\$25,000.00					\$0.00	\$25,000.00				
5- Tutoring	\$50,000.00					\$0.00	\$50,000.00				
6- Administrative Management, Planning and Assessment	\$100,000.00			\$24,000.00		\$24,000.00	\$76,000.00				
8- Strenghtening Office of of Development/Alumni Affairs	\$420,520.00			\$65,635.88		\$65,635.88	\$354,884.12				
10- Other Activities that Contribute to the Purposes of this Act	\$340,000.00					\$0.00	\$340,000.00				
Grand Total	\$1,312,520.00	\$0.00	\$0.00	\$142,397.89	\$0.00	\$142,397.89	\$1,170,122.11				

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.

Signature

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**Printed Name** 

Director, Sponsored Programs

Title 06/16/24

Date