



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, Sponsoerd Programs
Telephone	803.327.7402
Email	dwilliams@clintoncollege.edu

Reporting Period

Reporting Period	Quarter 4: April 1, 2024 - June 30, 2024
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Accounting of how the funds have been spent:


Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
1A- WACH Health Institute	\$297,000.00			\$52,762.01	\$64,169.94	\$116,931.95	\$180,068.05
1- Purchase, Rental, or Lease of Scientific or Laboratory Equipment					\$9,421.77	\$9,421.77	-\$9,421.77
2- Construction, Classroom Improvement, Telecommunications	\$40,000.00				\$1,995.00	\$1,995.00	\$38,005.00
3- Faculty Professional Development	\$40,000.00				\$12,380.86	\$12,380.86	\$27,619.14
4- Library	\$25,000.00				\$842.41	\$842.41	\$24,157.59
5- Tutoring	\$50,000.00				\$17,679.53	\$17,679.53	\$32,320.47
6- Administrative Management, Planning and Assessment	\$100,000.00			\$24,000.00	\$19,000.00	\$43,000.00	\$57,000.00
8- Strenghtening Office of of Development/Alumni Affairs	\$420,520.00			\$65,635.88	\$71,724.11	\$137,359.99	\$283,160.01
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	\$197,213.62	\$339,611.51	\$972,908.49

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

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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
Dontavius Williams

 Printed Name

Director, Sponsored Programs

 Title
 06/18/24

 Date