



### 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
\$120,000.00	H030 - Commission on Higher Education	Coker University Center of Excellence for Alternative Pathways for Educator Certification

#### Organization Information

Entity Name	Coker University
Address	300 E College Ave
City/State/Zip	Hartsville, SC 29550
Website	<a href="http://www.coker.edu">http://www.coker.edu</a>
Tax ID#	57-0324916
Entity Type	Nonprofit Organization

#### Organization Contact Information

Name	Sara Vaughn
Position/Title	Director of Accounting and Finance
Telephone	843-383-8025
Email	svaughn@coker.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	
Salaries and Benefits for Key Personnel	\$28,500.00				\$28,500.00	\$28,500.00	\$0.00
Salaries for Support Personnel	\$3,500.00				\$3,500.00	\$3,500.00	\$0.00
Participant Scholarships	\$30,000.00				\$30,000.00	\$30,000.00	\$0.00
Participant Support	\$17,000.00				\$17,000.00	\$17,000.00	\$0.00
Promotional Supplies	\$6,500.00				\$6,500.00	\$6,500.00	\$0.00
Equipment/Technology	\$12,900.00				\$12,900.00	\$12,900.00	\$0.00
Professional Development/ Travel	\$6,600.00				\$6,600.00	\$6,600.00	\$0.00
Conferences/Memberships	\$15,000.00				\$15,000.00	\$15,000.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$120,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120,000.00</b>	<b>\$120,000.00</b>	<b>\$0.00</b>

#### 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.

*Sara B Vaughn*

Signature  
Sara B Vaughn  
Printed Name

Director of Accounting and Finance  
Title  
6/19/2024  
Date