



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
\$1,312,500.00	H030 - Commission on Higher Education	HEEEP Funds

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	Marnita Caraway
Position/Title	Assistant Controller
Telephone	803-786-3074
Email	mcaraway@columbiasc.edu

Reporting Period

Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024
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Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Faculty development and professional allowances	\$22,900.00	\$1,489.30	\$11,462.26	\$9,948.44		\$22,900.00	\$0.00
Library books, periodicals and educational material	\$110,000.00	\$17,675.43	\$64,186.39	\$17,096.16		\$98,957.98	\$11,042.02
Tutoring and counseling for academic success	\$12,000.00	\$2,005.51	\$6,153.96	\$2,285.41		\$10,444.88	\$1,555.12
Construction, maintenance, renovation & improvement of instructional facilities	\$632,600.00	\$362,290.94	\$199,338.06	\$70,971.00		\$632,600.00	\$0.00
Teacher education	\$535,000.00	\$272,973.60	\$246,263.50	\$15,762.90		\$535,000.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$1,312,500.00	\$656,434.78	\$527,404.17	\$116,063.91	\$0.00	\$1,299,902.86	\$12,597.14

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.

Marnita Caraway
Signature

Marnita Caraway

Printed Name

Assistant Controller

Title

5/7/2024

Date