



### 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
\$112,500.00	H030 - Commission on Higher Education	APEC Center of Excellence

#### Organization Information

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

#### Organization Contact Information

Name	Marla Sanders
Position/Title	Professor of Education
Telephone	803-786-3067
Email	msanders@columbiasc.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 (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
tuition scholarships, participant costs	\$47,000.00	\$14,000.00	\$24,975.00	\$2,647.39	\$5,377.61	\$47,000.00	\$0.00
workshop facilitators, personnel	\$35,500.00	\$4,500.00	\$12,362.00	\$9,500.00	\$9,138.00	\$35,500.00	\$0.00
NCTR membership and training, professional development	\$21,000.00	\$3,750.00	\$4,994.76	\$1,408.54	\$10,846.70	\$21,000.00	\$0.00
Office supplies, books, and materials	\$6,000.00	\$513.32	\$2,872.47	\$990.69	\$1,623.52	\$6,000.00	\$0.00
travel	\$3,000.00				\$3,000.00	\$3,000.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$112,500.00</b>	<b>\$22,763.32</b>	<b>\$45,204.23</b>	<b>\$14,546.62</b>	<b>\$29,985.83</b>	<b>\$112,500.00</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.

  
 Signature  
 Ruby Fielding  
 Printed Name

VP for Fin & Adm  
 Title  
 6/25/2024  
 Date