



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.

Amount	State Agency Providing the Contribution	Purpose
\$1,312,500.00	H030 - Commission on Higher Education	HEEP 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	Marrita Caraway
Position/Title	Assistant Controller
Telephone	803-786-3074
Email	mcaraway@columbiasc.edu

Reporting Period	
Reporting Period	Quarter 4: April 1, 2024 - June 30, 2024

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	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	\$11,042.02	\$110,000.00	\$0.00
Tutoring and counseling for academic success	\$12,000.00	\$2,005.51	\$6,153.96	\$2,285.41	\$1,555.12	\$12,000.00	\$0.00
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	\$12,597.14	\$1,312,500.00	\$0.00

Accounting of how the funds have been spent:
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: *Marrita Caraway*
 Title: Assistant Controller
 Name: Marrita Caraway
 Date: 6/24/2024
 Printed Name: _____