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
$250,000.00	H030 - Commission on Higher Education	Student Career Preparation

Organization Information

Entity Name	Voorhees University
Address	PO Box 678
City/State/Zip	Denmark, SC 29042
Website	www.voorhees.edu
Tax ID#	57-0329786
Entity Type	Nonprofit Organization

Organization Contact Information

Name	V. Diane O'Berry
Position/Title	Vice President for Business and Fiscal Affairs
Telephone	803-780-1149
Email	doberry@voorhees.edu

Reporting Period

Reporting Period	Quarter 1: July 1, 2023 - September 30, 2023

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
(1) Consultant	$75,000.00	$8,201.34				$8,201.34	$66,798.66
(2) Internships	$75,000.00	$6,790.75				$6,790.75	$68,209.25
(3) Travel	$50,000.00	$1,975.04				$1,975.04	$48,024.96
(4) Supplies/Others	$50,000.00	$25,476.13				$25,476.13	$24,523.87
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
Grand Total	**$250,000.00**	**$42,443.26**	**$0.00**	**$0.00**	**$0.00**	**$42,443.26**	**$207,556.74**

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.

V. Diane O'Berry

Signature

V. Diane O'Berry

Printed Name

VP for Business and Fiscal Affair:

Title

2/23/2024

Date