

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					

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		north the			

Account	ing of how the f	unds have bee	en spent:				
Description	Budget	Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
tuition scholarships, participant costs	\$47,000.00	\$14,000.00				\$14,000.00	\$33,000.00
workshop facilitators, personnel	\$35,500.00	\$4,500.00			in the second	\$4,500.00	\$31,000.00
NCTR membership and training, professional development	\$21,000.00	\$3,750.00				\$3,750.00	\$17,250.00
Office supplies	\$6,000.00	\$513.32				\$513.32	\$5,486.68
travel	\$3,000.00	ALI TO THE TOTAL				\$0.00	\$3,000.00
						\$0.00	\$0.00
AND THE RESERVE OF THE PARTY OF	-1 9 11					\$0.00	\$0.00
						\$0.00	\$0.00
			A CONTRACTOR OF THE CONTRACTOR			\$0.00	\$0.00
Grand Total	\$112,500.00	\$22,763.32	\$0.00	\$0.00	\$0.00	\$22,763.32	\$89,736.68

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.

Dirance and Administration