



State of South Carolina Contribution Expenditure Report

4/15/2024

23324

PIN: 1604803

Contract and Reporting Period

Brookland Baptist Church in West Columbia

EMK289

Entity Name

Contract Number

Quarter 2

Reporting Period

Contribution Information

\$200,000.00

SC Department of Health and Environmental Control

Brookland Baptist - Fifth Quarter Café

Organization Contact Information

Veronica H. Bailey

Chief Financial Officer

(803) 744-7937

vbailey@brookland.cc

Contact Name

Position/Title

Telephone

Email

Accounting of how the funds have been spent:

Description

Expenditures

Leadership and Administrative Salaries

\$20,600.01

Support Services

\$1,875.00

College and Career Readiness

\$0.00

Technology and Equipment

\$247.67

Food, Beverage, and Materials

\$1,312.82

Outreach and Services

\$0.00

Miscellaneous Programming, Events and Other

\$2,827.55

\$20,891.75

\$26,863.05

\$152,245.20

Grand Total:

\$26,863.05

Quarter 1

Quarter 2

Quarter 3

Quarter 4

Remaining Balance

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.

Reason for Rejection: (Entity will receive this in email response.)

Veronica H. Bailey
4/15/2024, 1:48:40 PM

Organization Signature