



State of South Carolina Contribution Expenditure Report

6/25/2024

23324

PIN: 1604803

Contract and Reporting Period

Brookland Baptist Church in West Columbia

EMK289

Entity Name

Contract Number

Quarter 3

Reporting Period

Contribution Information

\$200,000.00

SC Department of Health and Environmental Control

Brookland Baptist - Fifth Quarter Caf 

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

\$17,166.68

Support Services

\$994.21

College and Career Readiness

\$0.00

Technology and Equipment

\$0.00

Food, Beverage, and Materials

\$6,368.26

Outreach and Services

\$2,428.48

Miscellaneous Programming, Events and Other

\$986.75

\$20,891.75

\$26,863.05

\$27,944.38

\$124,300.82

Grand Total:

\$27,944.38

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):

Did not begin using grant funds until November 2023. Also, expecting increased spending in summer months and early fall as youth return to school. Anticipating spending all funds by March 2025.

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
6/25/2024, 4:12:07 PM

Organization Signature