



State of South Carolina Contribution Expenditure Report

10/15/2024

23324

PIN: 1604803

Contract and Reporting Period

Brookland Baptist Church in West Columbia

EMK289

Entity Name

Contract Number

Quarter 4

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	\$24,133.35
Support Services	\$1,682.38
College and Career Readiness	\$7,675.00
Technology and Equipment	\$177.64
Food, Beverage, and Materials	\$17,750.62
Outreach and Services	\$0.00
Miscellaneous Programming, Events and Other	\$12,433.48

\$20,891.75

\$26,863.05

\$27,944.38

\$63,852.47

\$60,448.35

Grand Total:

\$63,852.47

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
10/15/2024, 5:20:52 PM

Organization Signature