



State of South Carolina Contribution Expenditure Report

1/15/2025

23324

PIN: 1604803

Contract and Reporting Period

Brookland Baptist Church in West Columbia

EMK289

Entity Name

Contract Number

Quarter 5

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

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vbailey@brookland.cc

Contact Name

Position/Title

Telephone

Email

Accounting of how the funds have been spent:

Description

Expenditures

Leadership and Administrative Salaries	\$20,599.98
Support Services	\$3,976.08
College and Career Readiness	\$0.00
Technology and Equipment	\$665.61
Food, Beverage, and Materials	\$1,044.31
Outreach and Services	\$20.00
Miscellaneous Programming, Events and Other	\$5,185.69

\$20,891.75

\$26,863.05

\$27,944.38

\$63,852.47

Grand Total: \$31,491.67

Quarter 1

Quarter 2

Quarter 3

Quarter 4

\$31,491.67

Quarter 5

\$28,956.68

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

1/15/2025, 3:05:49 PM

Organization Signature