



### 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 of 2022 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, 2023.

Contribution Information	
Amount	State Agency Providing the Contribution
\$25,000.00	J020 - Department of Health and Human Services
	Purpose
	Parent Café at Sterling School

Organization Information	
Entity Name	Nicholtown Child Family Collaborative
Address	PO Box 16741
City/State/Zip	Greenville, SC 29606
Website	www.nicholtownchildandfamily.org
Tax ID#	81-2851313
Entity Type	Nonprofit Organization


Organization Contact Information	
Name	Randolyn Harmon
Position/Title	Executive Director
Telephone	864-509-0777
Email	randolyn@n-cfc.org

Reporting Period	
Reporting Period	Quarter 1: July 1, 2022 - September 30, 2022

Accounting of how the funds have been spent:							
Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Teachers and Facilitators	\$9,000.00	\$240.00				\$240.00	\$8,760.00
Parent Café - Catering, Incentives, Supplies	\$9,000.00	\$780.00				\$780.00	\$8,220.00
Program Marketing	\$4,500.00	\$0.00				\$0.00	\$4,500.00
Program Coordinator	\$2,500.00	\$195.19				\$195.19	\$2,304.81
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$25,000.00</b>	<b>\$1,215.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,215.19</b>	<b>\$23,784.81</b>

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

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.

  
 Signature  
 Randolyn Harmon  
 Printed Name

Executive Director  
 Title  
 11-9-22  
 Date

#### Expenditure Certification