

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	Purpose	

Organization Information		
Entity Name	The Hive Community Circle	
Address	4704 Colonial Dr.	
City/State/Zip	Columbia, SC 29203	
Website	www.thehivecc.org	
Tax ID#	47-0992295	
Entity Type	Nonprofit Organization	

Organization Contact Information		
Name	Ashley Thomas	
Position/Title	Executive Director	
Telephone	(803) 888-7725 ext 101	
Email	ashleythomas@thehivecc.org	

Reporting Period				
Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023			

Accounting of how the funds have been spent:							
		Expenditures					
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Survivor Support Services	\$150,000.00			\$50,000.00		\$50,000.00	\$100,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$150,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$100,000.00

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.

Ashley Thomas	Executive Director
Signature	Title
Ashley Thomas	_14-Jul-23
Printed Name	Date