



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 4: April 1, 2023 - June 30, 2023
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Peer Support Manager Salary	\$100,000.00				\$37,640.00	\$37,640.00	\$62,360.00
Outreach and Prevention					\$25,000.00	\$25,000.00	-\$25,000.00
Organizational Development					\$15,000.00	\$15,000.00	-\$15,000.00
Survivor Support Services					\$22,360.00	\$22,360.00	-\$22,360.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00

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

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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
 Signature
 Ashley Thomas
 Printed Name

Executive Director
 Title
 14-Jul-23
 Date