

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 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, 2024.

Contribution Information									
Amount	State A	gency Providing the Contribution	Purpose						
	J020 - Department of Health and Human Services		Improve quality of life in zip code 29203(health,education,economics) w/other community agencies.						

Organization Information			Organization Contact Information					
Entity Name	BBC Communit	y Development Corporation	Name	Theodore Jackson				
Address	1028 Eastman S	Street	Position/Title	Treasurer				
City/State/Zip	Columbia, SC 29203		Telephone	(803) 549-1906				
Website	bethlehem-coll	egeplace.org	Email	jtheodjac@gmail.com				
Tax ID#	87-2621501							
Entity Type	Nonprofit Orga	nization						

Reporting Period Reporting Period Quarter 4: April 1, 2024 - June 30, 2024

Accounting of how the funds have been spent:								
Description								
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance	
	\$250,000.00					\$0.00	\$224,372.05	
Accounting Fees						\$0.00	\$0.00	
Community Food Pantry					\$6,010.39	\$6,010.39	-\$6,010.39	
FoodShare Seniors					\$14,500.00	\$14,500.00	-\$14,500.00	
Popup Kitchen					\$781.07	\$781.07	-\$781.07	
Pre-Diabetes/Diabetes (PDD)					\$401.00	\$401.00	-\$401.00	
Payroll Expenses					\$9,696.00	\$9,696.00	-\$9,696.00	
Quarterly Health Fairs					\$1,677.31	\$1,677.31	-\$1,677.31	
Aerobics Instructors		_			\$1,760.00	\$1,760.00	-\$1,760.00	
Grand Total	\$250,000.00	\$0.00	\$0.00	\$0.00	\$34,825.77	\$34,825.77	\$189,546.28	

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

The remaining funds will be used to continue our community food pantry every Friday, providing Foodshare boxes to seniors who attend a monthly health sessions by USC School of Nursing, Prisma Health, and in-house RN. In addition, we will continue with our monthly pop-up kitchens (hot Meals), quarterly health fairs, and pre-dabetes/diabetes classes. Also, the funds to operate by paying the salaries listed in the contract. We were given approval by Sherman Anderson to add a bookkeeper.

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.									
			Treasurer						
Signature			Title						
Theodore Jackson			June 30, 2024						
Printed Name			Date						