

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, 2025.

		Contribution Information
Amount	State Agency Providing the Contribution	Purpose
\$300,000.00	\$300,000.00 J020 - Department of Health and Human Services	

Entity Name Nola Network
Address PO Box 1461
City/State/Zip Seneca, SC 29678
Website www.thenolanetwork.org
Tax ID# 84-4278406
Entity Type Nonprofit Organization

Reporting Period | Quarter 3: January 1, 2025 - March 31, 2025

Reporting Period

	Organization Contact Information
Name	Lekesha Benson
Position/Title	Position/Title Executive Director
Telephone	864-324-2605
Email	lekesha@thenolanetwork.org

Description Expenditures detail for subgrantees and affiliated nonprofits) Budget Quarter 1 Quarter 2 Quarter 3 Quarter 4	Grand Total \$300,000.00 \$0.00 \$0.00 \$63,771.67 \$0.00 \$63,771.67 \$236,228.33	vices)	\$300,000.00 \$300,000.00	Quarter 1 \$0.00		Expenditures Quarter 3 \$4,250.00 \$42,778.36 \$10,817.31 \$5,926.00 \$5,926.00	Quarter 4 \$0.00	Total \$4,250.00 \$42,778.36 \$10,817.31 \$5,926.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Balance \$295,750. -\$42,778. -\$10,817. -\$5,926. \$0. \$0. \$0. \$0. \$0.
COO OOO OO CO OO CO OO CO OO	0 \$10,817.31 0 \$5,926.00	mplementation costs (direct services)	\$300,000.00	\$0.00	\$0.00	\$4,250.00 \$42,778.36		\$4,250.00 \$42,778.36	\$295,750.
3500,000.00 \$0.00 \$42,778.36 0.00 \$42,778.36	0 \$5,926.00 \$5,926.00 -\$5,9 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				\$0.00	\$10,817.31		\$10,817.31	-\$10,817
\$0.00 \$42,778.36 \$ \$0.00 \$10,817.31 \$					\$0.00	\$5,926.00		\$5,926.00	-\$5,926.00
\$0.00 \$42,778.36 \$0.00 \$10,817.31 \$0.00 \$5,926.00								\$0.00	\$0.00
\$0.00 \$42,778.36 \$0.00 \$10,817.31 \$0.00 \$5,926.00								\$0.00	\$0.00
\$0.00 \$0.00 \$42,778.36 \$0.00 \$10,817.31 \$0.00 \$5,926.00								\$0.00	\$0.00
\$0.00 \$42,778.36 \$0.00 \$10,817.31 \$0.00 \$5,926.00 \$5,926.00								\$0.00	\$0.00
\$0.00 \$42,778.36 \$0.00 \$10,817.31 \$0.00 \$5,926.00 \$5,926.00								\$0.00	\$(

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.

Executive Wicester

Printed Name

3/3/ Date