

State of South Carolina Contribution Expenditure Report

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. 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

.00 Increase/maximize local fresh food to Vulnerable contribution	\$150,000.00
State Agency Providing the Contribution	Amount
Contribution Information	
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	Organization Information
Entity Name	Dianne's Call
Address	1634 Fairhaven Drive
City/State/Zip	Columbía, SC 29210
Website	www.diannescall.org
Tax ID#	45-0556099
Entity Type	Nonprofit Organization

	Organization Contact Information
Name	Bonita D. Clemons
Position/Title	Executive Director
Telephone	803-479-2231
Email	bonitaclemons@gmail.com

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	P. Maor	Oliarter 1	Ouarter 2	Quarter 3	Quarter 4	Total	Balance
Description	Sangar	Maria and				÷=====================================	60.00
Now making unit to transport and distribute fresh food	\$50,000.00		7	\$50,000.00		\$50,000.00	20.00
New Hoole allicto databout and distinguishing inch.	\$65,000,00			\$25,000.00		\$25,000.00	\$40,000.00
Personnel	400,000.00			20000		610 000 00	\$0.00
PATE OF THE PATE O	\$10,000.00			\$10,000.00		oo.ooo,ot¢	, , , , , , , , , , , , , , , , , , ,
INIGINGUIES/ WCX3100	00 000 85			\$5,000.00	A. Carlotte	\$5,000.00	\$3,000.00
Supplies and equipment	10000	- Anna Company of the		2000		C2 08E 00	\$101500
Eind/travo	\$5,000.00			53,985,00		20,000,00	V-1/01-00
	\$5,000,00			\$2,988.00		\$2,988.00	\$2,012.00
Fresh local roods and veggles	40,000,000			¢E 000 00		\$5,000,00	\$0.00
Evaluation	\$5,000.00		Adapting and property of the control	00.000,c¢		\$2,000.00	40.00
Exchange	\$2,000.00			\$2,000.00		\$2,000.00	20.00
Insurance	70,000.00					\$0.00	\$0.00
							4 a c c c c c c c c c c c c c c c c c c
Grand Total \$150,000.00	\$150.000.00	\$0.00	\$0.00	\$103,973.00	\$0.00	\$103,9/3.00	346,UZ1.UU

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

Funds received in 3rd quarter

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.

Sounts O. Commons

Bonita D Clemons Printed Name

> Title 5/24/2023

Executive Director

Date



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\$150,000.00	Amount	
	State Agency Providing the Contribution	
Increase/maximize local fresh food to vulnerable communities	Purpose	Contribution intornation

	Organization Information
Entity Name	Dianne's Call
Address	1634 Fairhaven Drive
City/State/Zip	Columbia, SC 29210
Website	www.diannescall.org
Tax ID#	45-0556099
Entity Type	Nonprofit Organization

	Organization Contact Information
Name	Bonita D. Clemons
Position/Title	Position/Title Executive Director
Telephone	803-479-2231
Email	bonitaclemons@gmail.com

Reporting P
Reporting Period Quarter 4: April 1, 2023 - June 30, 2023

Accountin	lg of how the f	Accounting of how the funds have beer	n spent:				
				Expenditures			
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
New mobile unit to transport and distribute fresh food	\$50,000.00			\$50,000.00		\$50,000.00	\$0.00
Personnel	\$65,000.00			\$25,000.00	\$40,000.00	\$65,000.00	\$0.00
Marketing/website	\$10,000.00			\$10,000.00		\$10,000.00	\$0.00
Supplies and equipment	\$8,000.00			\$5,000.00	\$3,000.00	\$8,000.00	\$0.00
Fuel/travel	\$5,000.00			\$3,985.00	\$1,015.00	\$5,000.00	\$0.00
Fresh local foods and veggies	\$5,000.00			\$2,988.00	\$2,012.00	\$5,000.00	\$0.00
Fvaluation	\$5,000.00			\$5,000.00		\$5,000.00	\$0.00
Insurance	\$2,000.00			\$2,000.00		\$2,000.00	\$0.00
HOM WINCE						\$0.00	\$0.00
Grand Total \$150,000.00	\$150,000.00	\$0.00	\$0.00	\$0.00 \$103,973.00	\$46,027.00	\$46,027.00 \$150,000.00	\$0.00
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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 Director

Title

Bonita D Clemons Signature

Printed Name

Date 6/30/2023