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
$25,000.00	J020 - Department of Health and Human Services	Parent Café' at Sterling School

Organization Information	
Entity Name	Nicholtown Child Family Collaborative
Address	PO Box 16741
City/State/Zip	Greenville, SC 29606
Website	www.nicholtownchildandfamily.org
Tax ID#	81-2851313
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Randolyn Harmon
Position/Title	Executive Director
Telephone	864-509-0777
Email	Randolyn@n-cfc.org

Reporting Period	
Reporting Period	Quarter 2: October 1, 2022 - December 30, 2022

Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Teachers and Facilitators	$9,000.00		$760.00			$760.00	$8,240.00
Parent Café'-Catering, Incentives, Supplies	$9,000.00		$315.74			$315.74	$8,684.26
Program Marketing	$4,500.00					$0.00	$4,500.00
Program Coordinator	$2,500.00					$0.00	$2,500.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
Grand Total	**$25,000.00**	**$0.00**	**$1,075.74**	**$0.00**	**$0.00**	**$1,075.74**	**$23,924.26**

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.

Randolyn Harmon
Signature

Executive Director
Title

Randolyn Harmon
Printed Name

5/24/23
Date