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 and Family Collaborative
Address	P. O. 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	Randoolyn@n-cfc.org

Reporting Period

Reporting Period	

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				$800.00	$800.00	$8,200.00
Parent Café-Catering Incentives, Supplies	$6,574.32				$1,037.88	$1,037.88	$5,536.44
Program Marketing	$0.00					$0.00	$0.00
Program Coordinator	$9,425.68				$3,875.68	$3,875.68	$5,550.00
						$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**	**$0.00**	**$0.00**	**$5,713.56**	**$5,713.56**	**$19,286.44**

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

Randolyn Harmon
Printed Name

Executive Director
Title

7/14/23
Date