



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
\$156,000.00	JO20 - Department of Health and Human Services	Community Enrichment

Organization Information	
Entity Name	Kollock Alumni Association
Address	640 Old Wire Road West
City/State/Zip	Bennettsville, SC 29512
Website	www.kollockhawksalumni.org
Tax ID#	90-0857876
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Michael Coachman
Position/Title	President
Telephone	843-544-3472
Email	mikecoachman@gmail.com

Reporting Period	
Reporting Period	

Accounting of how the funds have been spent:						
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Expenditures				Total	Balance
	Quarter 1	Quarter 2	Quarter 3	Quarter 4		
remove debris, frame bathrooms, started on ceiling			\$10,700.00		\$10,700.00	\$145,300.00
remove debris, install insulation, materials for food bar, dumpster			\$14,848.00		\$14,848.00	\$130,452.00
install ramp, install pump for septic tank, fencing materials, sheetrock			\$16,000.00		\$16,000.00	\$114,452.00
forum entrance, light switches, flooring materials, painting			\$19,256.00		\$19,256.00	\$95,196.00
heating & air conditioning unit, light fixtures, paint kitchen, bath, dining			\$15,400.00		\$15,400.00	\$79,796.00
install laminate flooring & carpet, replaced doors, fencing installed			\$10,000.00		\$10,000.00	\$69,796.00
sound system purchased and installed			\$810.00		\$810.00	\$68,986.00
fencing painted, flooring in kitchen, dining and offices,			\$10,000.00		\$10,000.00	\$58,986.00
Grand Total	\$0.00	\$0.00	\$97,014.00	\$0.00	\$97,014.00	\$0.00

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

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.

Signature
Michael Coachman
Printed Name

Title
President
Date
3-10-2025