



State of South Carolina Contribution Expenditure Report

1/15/2024

23324

PIN: 1604803

Contract and Reporting Period

Brookland Baptist Church in West Columbia
Entity Name

EMK289
Contract Number

Search Contracts

Quarter 1
Reporting Period

Contribution Information

\$200,000.00

SC Department of Health and Environmental Control

Brookland Baptist - Fifth Quarter Café

Organization Contact Information

Veronica H. Bailey
Contact Name

Chief Financial O
Position/Title

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Telephone

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Email

Accounting of how the funds have been spent:

Description

Expenditures

Leadership and Administrative Salaries	\$13,733.34
Support Services	\$0.00
College and Career Readiness	\$0.00
Technology and Equipment	\$67.89
Food, Beverage, and Materials	\$523.99
Outreach and Services	\$0.00
Miscellaneous Programming, Events and Other	\$6,566.53

Grand Total: \$20,891.75

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.

Reason for Rejection: (Entity will receive this in email response.)

Veronica H. Bailey
1/15/2024, 11:29:36 AM

Organization Signature