

## 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, 2024.

| Contribution Information                         |   |                                    |  |  |  |
|--|---|------------------------------------|--|--|--|
| Amount   | State Agency Providing the Contribution | Purpose                            |  |  |  |
| \$75,000.00 L040 - Department of Social Services |   | 2023-2024 State Appropriations Act |  |  |  |

| Organization Information |                                  |  |  |  |
|--------------------------|----------------------------------|--|--|--|
| Entity Name              | Rembert Area Community Coalition |  |  |  |
| Address                  | 8455 Camden Hwy PO Box 186       |  |  |  |
| City/State/Zip           | Rembert, SC 29128                |  |  |  |
| Website                  | www.raccinc.org                  |  |  |  |
| Tax ID#                  | 30-0143907                       |  |  |  |
| Entity Type              | Nonprofit Organization           |  |  |  |

| Organization Contact Information |                        |  |  |  |
|----------------------------------|------------------------|--|--|--|
| Name                             | Juanita Greggs Britton |  |  |  |
| Position/Title                   | Founder/CEO            |  |  |  |
| Telephone                        | 803-420-1255           |  |  |  |
| Email                            | jbritton@raccinc.org   |  |  |  |

| Reporting Period |  |  |  |  |  |
|------------------|--|--|--|--|--|
| Reporting Period |  |  |  |  |  |

| Accounting of how the funds have been spent:                         |             |              |           |             |           |        |             |
|--|-------------|--------------|-----------|-------------|-----------|--------|-------------|
| Description  |             | Expenditures |           |             |           |        |             |
| (Attach additional detail for subgrantees and affiliated nonprofits) | Budget      | Quarter 1    | Quarter 2 | Quarter 3   | Quarter 4 | Total  | Balance     |
| Contractors  | \$62,000.00 | \$0          | \$0       | \$12,500.00 |           | \$0.00 | \$49,500.00 |
| Salaries and Taxes   | \$6,450.00  | \$0          | \$0       | \$0         |           | \$0.00 | \$6,450.00  |
| Professional Services  | \$3,400.00  | \$0          | \$0       | \$0         |           | \$0.00 | \$3,400.00  |
| Equipment, Supplies and Other  | \$3,150.00  | \$0          | \$0       | \$0         |           | \$0.00 | \$3,150.00  |
|  |             |              |           |             |           | \$0.00 | \$0.00      |
|  |             |              |           |             |           | \$0.00 | \$0.00      |
|  |             |              |           |             |           | \$0.00 | \$0.00      |
|  |             |              |           |             |           | \$0.00 | \$0.00      |
|  |             |              |           |             |           | \$0.00 | \$0.00      |
| Grand Total  | \$75,000.00 | \$0.00       | \$0.00    | \$12,500.00 | \$0.00    | \$0.00 | \$62,500.00 |

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

| Expenditu |  |  |
|-----------|--|--|
|           |  |  |
|           |  |  |

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
Juanita G. Britton
Printed Name

CEO Title

April 3, 2024

Date