



### 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	April 1- June 30,2024
------------------	-----------------------

#### Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Contractors	\$62,000.00	\$0	\$0	\$12,500.00	\$14,746.56	\$0.00	\$34,753.44
Salaries and Taxes	\$6,450.00	\$0	\$0	\$0	\$ 4,300.00	\$0.00	\$ 2,150.00
Professional Services	\$3,400.00	\$0	\$0	\$0	\$ 2,000.00	\$0.00	\$ 1,400.00
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
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$75,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,500.00</b>	<b>\$21,046.56</b>	<b>\$0.00</b>	<b>\$41,453.44</b>

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

The remaining balance left to complete the final project in our plan is \$41,453.44. I am requesting a 6 month extension of our time to use the remaining funds so that we can repair and update our basketball court, as outlined in the Memorandum of Agreement. The plan is to make the current basketball court into a multi-sport court to better serve our children, as this is an integral part of our youth facility. The reason for the extension is because we did not receive our funds from DSS until the beginning of the 3rd Quarter.

#### 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.

Juanita Britton  
 Signature  
 Juanita G. Britton  
 Printed Name

CEO  
 Title  
June 28 ,2024  
 Date