

State of South Carolina Contribution Expenditure Report

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. 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

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	Organization Information
Entity Name	Trinity Educational Community Center
Address	2523 Richland Street
City/State/Zip	Columbia, SC 29204
Website	projecttech.org
Tax ID#	57-0915365
Entity Type	Nonprofit Organization

Name Kirk Shields Position/Title Executive Director	Position/Title Executive Director	Telephone 803-447-6668	Email shieldsk@projecttech.org	TO A COUNTY OF THE PROPERTY OF
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				Expenditures			
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Personnel	\$86,000.00	\$0.00	\$0.00	\$14,333.33		\$14,333.33	\$71,666.67
Purchased Services	\$114,600.00	\$0.00	\$0.00	\$14,632.12		\$14,632.12	\$99,967.88
Supplies, Equipment and Materials	\$69,400.00	\$0.00	\$0.00	\$10,972.29		\$10,972.29	\$58,427.71
Indirect Costs	\$30,000.00	\$0.00	\$0.00	\$4,720.33		\$4,720.33	\$25,279.67
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Grand Total	Grand Total \$300,000.00	\$0.00	\$0.00	\$44,658.07	\$0.00	\$44,658.07 \$255,341.93	\$255,341.93

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

Executive Director

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.

Expenditure Certification

03, Date

Printed Name

Kirk Shields

Signature