

**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 of 2022 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, 2023.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose

Organization Information

Entity Name	Extra Mile Club of the Lowcountry
Address	PO Box 1915
City/State/Zip	Beaufort, SC 29901
Website	www.extramileclub.org
Tax ID#	46-3127074
Entity Type	

Organization Contact Information

Name	Domonique Mayse
Position/Title	Executive Director
Telephone	843-252-1075/843-812-1594
Email	extramiletigers@gmail.com/domoniquemayse@gmail.com

Reporting Period

Reporting Period	Quarter 4 04/01/24-06/30/24
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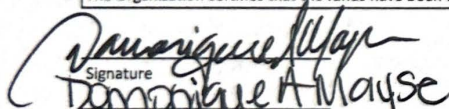
Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Personnel Cost	\$31,200.00			\$6,000.00	\$7,300.00	\$13,300.00	\$17,900.00
Consultant	\$12,000.00			\$3,000.00	\$3,000.00	\$6,000.00	\$6,000.00
Youth Education and Empowerment	\$16,000.00			\$4,712.33	\$2,569.92	\$7,282.25	\$8,717.75
Travel	\$7,500.00			\$919.14	\$3,440.56	\$4,359.70	\$3,140.30
Professional Development	\$5,000.00			\$1,000.00	\$0.00	\$1,000.00	\$4,000.00
Humanitarian Events	\$3,300.00				\$42.79	\$42.79	\$3,257.21
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$75,000.00	\$0.00	\$0.00	\$15,631.47	\$16,353.27	\$31,984.74	\$43,015.26

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.


Signature
Domonique A Mayse
Printed Name

Executive Director
Title
September 9, 2024
Date