



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	Palmetto Learning Academy
Address	1225 Laurel Street, Suite 404
City/State/Zip	Columbia, South Carolina 29201
Website	www.Barrier-Breakers.com
Tax ID#	47-2926265
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Jennifer Cunningham
Position/Title	Director
Telephone	803-636-6376
Email	cunninje@Barrier-Breakers.com

Reporting Period	
Reporting Period	

Accounting of how the funds have been spent:							
Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Personnel	\$20,266.00			\$0.00	\$6,670.83	\$6,670.83	\$13,595.17
Rent/Utilities/insurance/transportation	\$16,000.00			\$1,247.44	\$9,578.44	\$10,825.88	\$5,174.12
Field trips/contracted educational resources	\$17,800.00			\$4,800.00	\$8,521.12	\$13,321.12	\$4,478.88
Academic/ ag materials, equipment	\$5,134.00			\$570.09	\$1,893.45	\$2,463.54	\$2,670.46
Food	\$5,800.00			\$0.00	\$1,658.59	\$1,658.59	\$4,141.41
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$65,000.00	\$0.00	\$0.00	\$6,617.53	\$28,322.43	\$34,939.96	\$30,060.04

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

Title

Printed Name

Date