



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, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$100,000.00	H630 - Department of Education	2024-2025 State Appropriations Act; Access to Healthcare Services

Organization Information

Entity Name	Healthy Learners
Address	2711 Middleburg Dr, Suite 304
City/State/Zip	Columbia, SC 29204
Website	www.healthylearners.com
Tax ID#	57-1127197
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Autumn Graham
Position/Title	Grant Accountant
Telephone	803-454-0350 ext 32
Email	agraham@healthylearners.com

Reporting Period

Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025
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Accounting of how the funds have been spent:

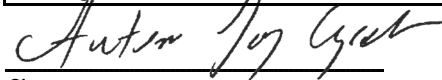
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Direct Staff	\$70,000.00	\$0.00	\$26,350.48	\$42,534.00	\$1,105.09	\$69,989.57	\$10.43
Transportation	\$8,000.00	\$0.00	\$6,803.00	\$2,083.00	\$501.04	\$9,387.04	-\$1,387.04
Supplies and other essential operational costs	\$22,000.00	\$0.00	\$5,897.00	\$10,289.00	\$4,495.73	\$20,681.73	\$1,318.27
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$100,000.00	\$0.00	\$39,050.48	\$54,906.00	\$6,101.86	\$100,058.34	-\$58.34

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

At June close-out, we will reclass a minor equipment expense charged to your grant on 4.1.2025 for \$58.32. This will make us only \$0.02 over budget. I will let you know when this happens.

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
Autumn Graham
Printed Name

Grant Accountant
Title
6.23.2025
Date