



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
\$350,000.00	D500 - Department of Administration	Mitigate transition, academis and well-being challenges for military-connected students in SC

Organization Information

Entity Name	Military Child Education
Address	909 Mountain Lion Circle
City/State/Zip	Harker Heights, TX 76548
Website	www.militarychild.org
Tax ID#	74-2889416
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Juan Garcia
Position/Title	Comptroller
Telephone	254-953-1923 x1104
Email	juan.garcia@militarychild.org

Reporting Period

Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Regional/Statewide Purple Star Summits/Events	\$6,363.68	\$0.00	\$0.00	\$0.00		\$0.00	\$6,363.68	
Purple Star Educator & Student Development 2023 MCEC Global Training Sum	\$55,833.72	\$0.00	\$0.00	\$0.00		\$0.00	\$55,833.72	
State Coordinator	\$106,415.32	\$0.00	\$0.00	\$24,805.00		\$24,805.00	\$81,610.32	
Commnity Coordinator (JB Charleston) x 2	\$89,478.99	\$0.00	\$0.00	\$15,307.00		\$15,307.00	\$74,171.99	
Community Coordinator (Columbia - Ft. Jackson / Sumter - Shaw)	\$91,908.29	\$0.00	\$0.00	\$20,393.00		\$20,393.00	\$71,515.29	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
Grand Total	\$350,000.00	\$0.00	\$0.00	\$60,505.00	\$0.00	\$60,505.00	\$289,495.00	

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

Regional/Statewide PS Summit. Projecting to execute large event in Chanrleston consisting of 12 schools and 114 students and adults. This event will exhaust all grants funds from the prior year grant. All coordinators were funded in quarter 1 and partially in quarter 2 with prior year grant funds.

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.

Juan R. Garcia
 Signature
JUAN R. GARCIA, C.P.A.
 Printed Name

Comptroller
 Title
21 JUN '23
 Date