



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, 2024.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
1020 - Department of Health and Human Services		

Organization Information	
Entity Name	Bridge Over Foundation - Project Bridge
Address	
City/State/Zip	
Website	
Tax ID#	
Entity Type	

Organization Contact Information	
Name	Hamilton M Jacobs
Position/Title	Founder
Telephone	803-846-3175
Email	hmc@bajac.org

Reporting Period	
Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024

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	
T-shirt order placed for Project Bridge mentorship program and upcoming Peacewall	\$25,000.00	\$0.00	\$5,000.00	\$5,000.00	\$15,000.00	\$25,000.00
Peace Wall Sound, Water, Event Planner, Flowers for Mother's that lost children, Ora						-\$5,000.00
I am enough conference, Bridge Camp, Back to school bash, DJ Activities, shirts						-\$15,000.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Grand Total	\$25,000.00	\$0.00	\$5,000.00	\$5,000.00	\$15,000.00	\$0.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):	
Funds not received as of 12/07/23	

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 Hamilton Jacobs	Founder Title 6/27/24 Date