

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	Emma Wright Fuller Foundation			
Address	PO Box 421			
City/State/Zip	Greenville, SC 29602			
Website	www.ewffoundation.com			
Tax ID#	81-4727426			
Entity Type	Nonprofit Organization			

Organization Contact Information		
Name	Etheleen Lawson	
Position/Title	Director	
Telephone	803-524-4203	
Email	directress1edl@gmail.com	

Reporting Period			
Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023		

Accounting of how the funds have been spent:							
		Expenditures					
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Community Outreach Center Renovation Project	\$58,875.00	\$0.00	\$15,000.00	\$31,805.00	\$0.00	\$46,805.00	\$12,070.00
Teachers, Aides, and Administrative Staff	\$94,750.00	\$0.00	\$5,608.00	\$16,824.00	\$0.00	\$22,432.00	\$72,318.00
Leap Program Student Activities, Supplies, General Program	\$66,750.00	\$0.00	\$879.00	\$12,052.00	\$0.00	\$12,931.00	\$53,819.00
Leap Program Launch & Open House Outreach Event	\$5,850.00	\$0.00	\$1,287.00	\$0.00	\$0.00	\$1,287.00	\$4,563.00
General Overhead and Operations	\$23,775.00	\$0.00	\$278.00	\$1,908.00	\$0.00	\$2,186.00	\$21,589.00
						\$0.00	\$0.00
** Note: Grant funds received 2nd Qtr. \$11k from Student Support						\$0.00	\$0.00
& \$10k from Operations lines of the budget were allocated toward						\$0.00	\$0.00
the Renovations Project due to overlapping goals/objectives **					·	\$0.00	\$0.00
Grand Total	\$250,000.00	\$0.00	\$23,052.00	\$62,589.00	\$0.00	\$85,641.00	\$164,359.00

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
Etheleen Lawson 4/25/2023
Printed Name Date