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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.

Organization Contact Information

Etheleen Laweson

		Contribution Information
Amount	State Agency Providing the Contribution	Purpose

Name

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

		Position/Title	Director
		Telephone	803-524-4203
om		Email	directress1edl@gmail.com
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Reporting Period			
Reporting Period	Quarter 4: April 1, 2023 - June 30, 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	\$11,877.00	\$58,682.00	\$193.00
Teachers, Aides, and Administrative Staff	\$94,750.00	\$0.00	\$5,608.00	\$16,824.00	\$71,421.00	\$93,853.00	\$897.00
LEAP Program Student Activities, Supplies, Summer STEAM Program	\$66,750.00	\$0.00	\$879.00	\$12,052.00	\$53,412.00	\$66,343.00	\$407.00
LEAP Program Launch & Open House Outreach Events	\$5,850.00	\$0.00	\$1,287.00	\$0.00	\$4,528.00	\$5,815.00	\$35.00
General Overhead and Operations	\$23,775.00	\$0.00	\$278.00	\$1,908.00	\$21,318.00	\$23,504.00	\$271.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$250,000.00	\$0.00	\$23,052.00	\$62,589.00	\$162,556.00	\$248,197.00	\$1,803.00

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.

DocuSigned by:
Expres
dan

Signature

Etheleen Lawson

Printed Name

Title 7/7/2023

Date