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
$200,000.00		Renovate space for statewide FoodShare training facility.

Organization Information

Entity Name	South Carolina Research Foundation
Address	901 Sumter Street
City/State/Zip	Columbia, SC 29208
Website	https://sc.edu/about/offices_and_divisions/research/abo
Tax ID#	57-0967350
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Kelly Epting
Position/Title	Associate Vice President for Finance
Telephone	803-777-8411
Email	eptingk@mailbox.sc.edu

Reporting Period

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

Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Dursey Electrical	$42,000.00			$41,000.00		$41,000.00	$1,000.00
EF Martin HVAC	$31,627.00			$13,850.00		$13,850.00	$17,777.00
Aspire Fire Supression	$31,986.00			$21,986.00		$21,986.00	$10,000.00
Collins & Wright Ceilings	$94,387.00			$64,046.00		$64,046.00	$30,341.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
Grand Total	**$200,000.00**	**$0.00**	**$0.00**	**$140,882.00**	**$0.00**	**$140,882.00**	**$59,118.00**

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

Justification for overage: Dursey Electrical charges did not include $15,600 for fire alarm system.

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.

Kelly Epting
Signature

Kelly Epting
Printed Name

CFO
Title

5/26/2023
Date