



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.

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

Organization Information

Entity Name	Wiley Kennedy Foundation
Address	1029 Eastman Street
City/State/Zip	Columbia, SC 29203
Website	www.wileykennedy-foundation.org
Tax ID#	31-1653892
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Gwendolyn Singletary
Position/Title	Executive Director
Telephone	803 704-4149
Email	gsingletary@wileykennedy-foundation.org

Reporting Period

Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Staff	\$55,000.00	\$7,500.00				\$7,500.00	\$47,500.00
Space Rental	\$10,000.00					\$0.00	\$10,000.00
Seminar and Workshop Supplies	\$20,000.00					\$0.00	\$20,000.00
Adv Elements, Design, Printing, Radio, Social Media & Execution	\$25,000.00					\$0.00	\$25,000.00
Travel	\$10,000.00					\$0.00	\$10,000.00
Speakers	\$18,000.00					\$0.00	\$18,000.00
Administration/Overhead	\$12,000.00	\$3,000.00				\$3,000.00	\$9,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$150,000.00	\$10,500.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$139,500.00

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 *Brunilda Singh*

Title *Executive Director*
Date *Dec 12, 2023*

Printed Name



810 Juniper Street
 Columbia, South Carolina 29203
 (757) 621- 5315

CLA 300

INVOICE

Wiley Kennedy Foundation
 1029 Eastman Street
 Columbia Sc 29203

Invoice Date: September 30, 2023
 Job Number: SOS WKF – 2023-24
 Product: Health Initiatives

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	<p>Services:</p> <ul style="list-style-type: none"> ➤ Plan Development. Planning and Oversight ➤ July 2023- September 2023 		\$7,500.00
		SUBTOTAL	
		TOTAL	\$7,500.00

Make all checks payable to Seeds of the Spirit Communication
THANK YOU FOR YOUR BUSINESS!



Date of Invoice: September 30, 2023

To: South Carolina Department of Health and Human Services

From: Wiley Kennedy Foundation – **Tax ID** – 31-1653892

For: Administration/Overhead – Thriving Community Grant

Contract Number: A202415512A

Period: First quarter – July 1, 2023 – September 30, 2023

3-month assessment \$3,000.00

