



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 11.7.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency

Contribution Information	
Amount	\$200,000.00
Agency Providing the Contr	Renovate space for statewide FoodShare training facility.
Purpose	

Organization Information		Organization Contact Information	
Entity Name	South Carolina Research	Name	Kelly Epting
Address	901 Sumter Street	Position/TI	Associate Vice President for Finance
City/State/Zip	Columbia, SC 29208	Telephone	803-777-8411
Website	https://sc.edu/about/offi	Email	eptingk@mailbox.sc.edu
Tax ID#	57-0967350		
Entity Type	Nonprofit Organization		

Reporting Period	
Reporting Period	Quarter 4: April 1 - June 30, 2023

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Dursey Electrical	\$42,000.00			\$41,000.00	\$15,600.00	\$56,600.00	\$0.00
EF Martin HVAC	\$31,627.00			\$13,850.00		\$13,850.00	\$0.00
Aspire Fire Supression	\$31,986.00			\$21,986.00		\$21,986.00	\$0.00
Collins & Wright Ceilings	\$94,387.00			\$64,046.00	\$2,989.00	\$67,035.00	\$0.00
Jams & Stark Construction	\$0.00				\$22,950.00	\$22,950.00	\$0.00
National Specialties partition	\$0.00				\$6,950.88	\$6,950.88	\$0.00
Sherwin Williams	\$0.00				\$1,456.30	\$1,456.30	\$0.00
Grand Total	\$200,000.00	\$0.00	\$0.00	\$140,882.00	\$49,946.18	\$190,828.18	\$9,171.82

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

Funds have not been fully expended as we received funds late.

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and

Expenditure Certification

Signature: Kelly Epting Title: CFO

Printed Name: Kelly Epting Date: 6/29/2023