



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, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
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Organization Information

Entity Name	Wiley Kennedy Foundation
Address	1029 Eastman Street
City/State/Zip	Columbus, SC 29203
Website	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

Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024
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Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Staffing - Director, Coordinator, Speakers/Facilitators	\$25,750.00	\$4,215.00				\$4,215.00	\$21,535.00
Space Rental - location for sessions and graduation	\$6,000.00					\$0.00	\$6,000.00
Advertising - social media, flyers and printing	\$500.00	\$370.50				\$370.50	\$129.50
Travel - local and overnight travel (transportation, hotels etc	\$6,000.00					\$0.00	\$6,000.00
Student Stipends and scholarships	\$12,750.00					\$0.00	\$12,750.00
Administrative/Overhead	\$12,000.00	\$3,000.00				\$3,000.00	\$9,000.00
Session Supplies	\$2,500.00					\$0.00	\$2,500.00
Meals	\$3,500.00					\$0.00	\$3,500.00
Graduation Ceremony and Community Event	\$6,000.00					\$0.00	\$6,000.00
Grand Total	\$75,000.00	\$7,585.50	\$0.00	\$0.00	\$0.00	\$7,585.50	\$67,414.50

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 Gwendolyn Singletary Title Executive Director
Sept 30, 2024



Date of Invoice: September 30, 2024

To: South Carolina Department of Health and Human Services

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

For: Administration/Overhead – Coalition of Community Fellows Grant

Contract Number: A202415512A

Period: First quarter – July 1, 2024 – September 30, 2024

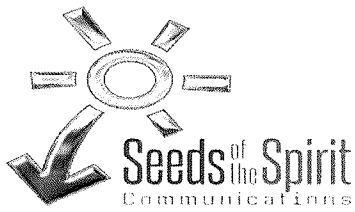
- 3-month assessment\$ 3,000.00

Submitted by: Wendy Lytle, Date Sept 30, 2024
Print Name

Submitted by: [Signature] Date Sept 30, 2024
Signature

Coalition of Community fellows

Staffing



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

INVOICE

Wiley Kennedy Foundation
1029 Eastman Street
Columbia Sc 29203

Invoice Date: September 30, 2024
Job Number: SOS WKF#201 – 2024-25
Product: Coalition of Community Fellows

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Services: <ul style="list-style-type: none">➤ Plan Development. Planning and Oversight➤ July 2024- September 2024		\$3,750.00
SUBTOTAL			
TOTAL			\$3,750.00

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



OK 10/1

Name Valerie Rumph

Week of 9/2-9/6/2024

Day	Time-In	Time-Out	Total	Comments
Monday ^{FRI} 8/30	10:00pm	11:25pm	1.25	Project 2025 Presentation Review / Edit
Tuesday	3:00pm	8:30pm	5.50	
Wednesday	8:30 am ^{pm} 5:30 pm ^{am}	12:30pm 8:45pm	4 ⁺ 3.25 = 7.25	
Thursday				
Friday				
Saturday				
Sunday				

Total Hours 14

Signature Valerie Rumph

Week of 9/9-9/13/24

Day	Time-In	Time-Out	Total	Comments
Monday				
Tuesday	8:30	12:30	4	
Wednesday	8:45	12:45	4	
Thursday	8:30	12:30	4	
Friday	8:30	10:30	4	
Saturday	9:10	10:00	1	
Sunday				

Total Hours 16 $11 \times 15^m = 255$

Signature Valerie Rumph

10×15^m

210

465

Coalition of Community fellows

Advertising



VINCENT ST. VINCENT

646-262-7554

www.vstvincent.com

6918 Forest Hill Dr.

St. Louis, MO 63121

Date: 08-20-24

mm-dd-yy

P.O.# 2408200

Client: Wiley Kennedy Foundation

Ref: Gwendolyn Fowler

Address: 1029 Eastman Street

Ph: (803) 704-4149

Columbia SC 29203

Email: gsingletary@wileykenedy-foundation.org

Commission:

Start: 08-19-24 Due: 08-20-24

Project 2025 Materials:

1. Flyer 2 per 8.5x11 = \$75
2. Handout 8.5x11 = \$50
3. Web banner 1920x1080 = \$50

Rate: \$ _____

Per: _____

Exploration: \$ _____

Design: \$ 175

Final art: \$ _____

Revisions: \$ _____

Subtotal: \$ 175

PAID: \$ 175

On Date: 08-22-24

TOTAL: \$ 0

Vincent St.

Artist Signature: Vincent

Digitally signed by Vincent St. Vincent
Date: 2024.08.23 17:51:07 -07'00'

Date: _____

Client Signature: _____

Date: _____

TERMS: Any jobs not picked up within a week of order date will be susceptible to late fees. This is to ensure we have enough room for other orders.

Outlook

You sent \$150 to Princess Cooper for Social Media

From Cash App <cash@square.com>

Date Mon 9/16/2024 9:12 AM

To Wiley Kennedy Foundation <wkfoundation@outlook.com>



Princess Cooper

Payment to \$PrincessLCooper

\$150.00

for Social Media

Completed

Amount \$150.00

Source First Citizens Bank & Trust Company

Identifier #WBKEVNR