



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.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
	P280 - Department of Parks, Recreation, and Tourism	Renovation of Coulter-Long

Organization Information	
Entity Name	Coulter-Long National Association, Inc.
Address	P. O. Box 21
City/State/Zip	Cheraw, S. C. 29520
Website	N/A
Tax ID#	45-3052335
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Karen L. Wilkerson
Position/Title	President
Telephone	843-601-5745
Email	wilkersonkaren134@gmail.com

Reporting Period	
Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024

Accounting of how the funds have been spent:						
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
Furniture Storage	\$44,762.00			\$270.00		\$270.00
Insurance	\$1,070.60			\$1,070.60		\$1,070.60
Brown's Lawn Service	\$30.00				\$30.00	\$30.00
Brown's Lawn Service	\$30.00				\$30.00	\$30.00
Furniture Storage	\$44,762.00				\$1,070.60	\$1,070.60
Brown's Lawn Service	\$30.00				\$30.00	\$30.00
Terminix-Termite Control	\$8,952.00				\$350.00	\$350.00
						\$0.00
						\$0.00
Grand Total	\$99,636.60	\$0.00	\$0.00	\$1,340.60	\$1,510.60	\$2,851.20
						\$96,785.40

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.	

Karen L. Wilkerson

Signature

Karen L. Wilkerson

Printed Name

President

Title

6-29-24

Date