



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
\$500,000.00	P280 - Department of Parks, Recreation, and Tourism	Restoration of Coulter-Long Historical Building

Organization Information	
Entity Name	Coulter-Long Natiaol Alumni 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 4: April 1, 2025 - June 30, 2025

Accounting of how the funds have been spent:							
Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Inside Renovation-Schematic Design	\$99,218.98				\$37,888.00	\$37,888.00	\$61,330.98
Inside Renovation-Construction Documents	\$87,040.48				\$32,475.00	\$32,475.00	\$54,565.48
Inside Renovation-CIDS, LLC-Asbestos Abatement	\$82,710.48				\$7,300.00	\$7,300.00	\$75,410.48
Inside Renovation-Schematic Design	\$78,380.48				\$10,825.00	\$10,825.00	\$67,555.48
Inside Renovation-Design Development	\$65,390.48				\$2,706.00	\$2,706.00	\$62,684.48
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$412,740.90	\$0.00	\$0.00	\$0.00	\$91,194.00	\$91,194.00	\$321,546.90

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

June 23, 2025

Date