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 2025-24. 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, 2026.

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 National 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	wilkersonkarenl34@gmail.com

Reporting Period

Reporting Period	Quarter 1: July 1, 2025 - September 30, 2025

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	
Inside Renovation-Design Development	$321,546.90	$2,706.00				$2,706.00	$318,840.90
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
Grand Total	**$321,546.90**	**$2,706.00**	**$0.00**	**$0.00**	**$0.00**	**$2,706.00**	**$318,840.90**

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

Printed Name

President
Title

1-Oct-25
Date

Karen L. Wilkerson