

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 of 2022 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, 2023.

		Contribution Information	
Amount	State Agency Providing the Contribution	Purpose	

Organization Information			
Entity Name	Claflin University		
Address	400 Magnolia		
City/State/Zip	Orangeburg, SC 29118		
Website	www.claflin.edu		
Tax ID#	57-0314374		
Entity Type	Nonprofit Organization		

Organization Contact Information			
Name	Tarshua Teresa Mack		
Position/Title	Assistant VP for Title III and Special Initiatives		
Telephone	803-535-5540		
Email	tamack@claflin.edu		

Reporting Period					
Reporting Period					

Accounting of how the funds have been spent:							
· · · · · · · · · · · · · · · · · · ·	Budget	Expenditures					
Description		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Study Abroad Experiences	\$50,000.00				\$12,620.99	\$12,620.99	\$37,379.01
ocady horoda Experiences						\$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	\$50,000.00	\$0.00	\$0.00	\$0.00	\$12,620.99	\$12,620.99	\$37,379.01

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

The funding provided 22 students at Claflin University to obtain passports and to increase their global awareness in their chosen career fields. Fifteen (15) students were allocated to prticpate in study abroad opportunities during the 2023 summer months. Ten students (10) students participated in an Art and Architecture study abroad activity in Greece in May 2023. Nine (9) students participated in an International Business and culture study abroad activity in Panama, also in May, 2023. Three (3) students participated in the Caribbean Studies Association

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

Tarshua T. Mack

Printed Name

Assistant VP for Title III and Sper

Title

7/7/2023

Date