



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
\$100,000.00	H030 - Commission on Higher Education	James Wayne Lemke Chair in College Services and Leadership

Organization Information

Entity Name	Coker University
Address	300 E College Ave
City/State/Zip	Hartsville, SC 29550
Website	www.coker.edu
Tax ID#	570324916
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Dan Buryj
Position/Title	Vice President, Administration and Finance
Telephone	834.343.8063
Email	dburyj@coker.edu

Reporting Period

Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
James Wayne Lemke Chair in College Services and Leadership Endowment	\$100,000.00			\$100,000.00		\$100,000.00	\$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	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	

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
 Dan Buryj
 Printed Name

Vice President, Admin & Finance
 Title
 7/12/2023
 Date