



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
\$1,279,330.00	H030 - Commission on Higher Education	FY 2022-2023 SC EPSCoR Appropriation

Organization Information

Entity Name	University of South Carolina
Address	1600 Hampton Street, Suite 414
City/State/Zip	Columbia, SC 29208
Website	
Tax ID#	54-6001153
Entity Type	Other

Organization Contact Information

Name	Denise Koon
Position/Title	Senior Director, Grants and Funds Management
Telephone	803-576-6249
Email	ddkoon@mailbox.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			
Salaries/Fringe, Rent, Travel, Supplies, ODC, IDC	\$692,340.20	\$132,698.53	\$289,720.15	\$171,029.96	\$180,983.44	\$774,432.08	-\$82,091.88	
Program Expenditures	\$586,989.80	\$113,403.90	\$70,759.41	\$88,696.15	\$51,342.54	\$324,202.00	\$262,787.80	
						\$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	\$1,279,330.00	\$246,102.43	\$360,479.56	\$259,726.11	\$232,325.98	\$1,098,634.08	\$180,695.92	

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.

Denise F. Koon
 Signature
 Denise Koon
 Printed Name

Senior Director, Grants and Funds
 Title
 07/11/2023
 Date