

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, 2024.

Contribution Information				
Amount	State Agency Providing the Contribution	Purpose		
\$1,279,330.00	H030 - Commission on Higher Education	FY 2023-2024 SC EPSCoR Appropriation		

Organization Information				
Entity Name	Clemson University			
Address	230 Kappa Street			
City/State/Zip	Clemson, SC 29634			
Website	www.clemson.edu/research/grants-contracts			
Tax ID#				
Entity Type	Other			

Organization Contact Information			
Name	Lori Martin		
Position/Title	Senior Grants Supervisor		
Telephone	864-656-2425		
Email	dmartin@clemson.edu		

Reporting Period				
Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023			

Accounting of how the funds have been spent:							
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Salaries/ Fringe, Rent, Travel, Supplies, ODC, IDC	\$618,793.00		\$165,552.52			\$165,552.52	\$453,240.48
Program Expenditures	\$660,537.00					\$0.00	\$660,537.00
						\$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	\$1,279,330.00	\$0.00	\$165,552.52	\$0.00	\$0.00	\$165,552.52	\$1,113,777.48

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.

Megan Souter		Financial Manager		
Signature		Title		
Megan Souter		2/17/2024		
Printed Name		Date		
	Lori Martin, Senior Grants Supervisor			
Signature - Fiscal Agent	Printed Name/Title	Date		