



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
\$36,000.00	A050-House of Representatives	Foster Park Elementary School Leader in Me Program

Organization Information

Entity Name	Union County Schools
Address	901 Arthur Boulevard
City/State/Zip	
Website	
Tax ID#	
Entity Type	

Organization Contact Information

Name	Ms. Linda Griffin
Position/Title	Finance Officer/Director
Telephone	864-429-1740
Email	lgriffin@union.k12.sc.us

Reporting Period

Reporting Period	Quarter 1 07/01/24-09/30/24
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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			
Professional Development-Leader in Me	\$27,590.53	\$11,852.75					\$11,852.75	\$15,737.78
Leader in Me Materials	\$2,604.76	\$179.80					\$179.80	\$2,424.96
Leader in Me Subscription	\$5,099.94	\$0.00					\$0.00	\$5,099.94
							\$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	\$35,295.23	\$12,032.55	\$0.00	\$0.00	\$0.00		\$12,032.55	\$23,262.68

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

Printed Name

Title

Date

Director of Finance

10/14/24