



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	The Jonathan Foundation
Address	3195 Middlecoff Lane
City/State/Zip	Florence, SC 29506
Website	thejonathanfoundation4teens.org
Tax ID#	45-2465363
Entity Type	

Organization Contact Information

Name	Dr. Lynn Brown-Bulloch
Position/Title	President and CEO
Telephone	843-229-4235
Email	lbulloch@thejonathanfoundation4teens.org

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			
Administrative Cost - TJF	\$3,250.00	\$0.00					\$0.00	\$3,250.00
ACES Student Survey	3,750.00	0.00					0.00	3,750.00
Administrative:								
Program Assistant	3,750.00	0.00					0.00	3,750.00
Fringe Benefits	1,333.00	0.00					0.00	1,333.00
Total Administrative	5,083.00	0.00	0.00	0.00	0.00		0.00	5,083.00
Program Supplies	3,125.00	0.00					0.00	3,125.00
Travel:								
Travel - Coordinators/Organizers	1,042.00	0.00					0.00	1,042.00
Travel - Mentors	1,875.00	0.00					0.00	1,875.00
Total Travel	2,917.00	0.00	0.00	0.00	0.00		0.00	2,917.00
Brighter Days Conference:								
Advertising & Marketing/Promotions	0.00	0.00					0.00	0.00
Training	0.00	0.00					0.00	0.00
Travel	0.00	0.00					0.00	0.00
Grand Total	\$18,125.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$18,125.00

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

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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
Lynn Bulloch

Printed Name

President

Title
6/23/2025

Date