



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, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
	J020 - Department of Health and Human Services	Food Insecurity and Arts Initiative

Organization Information

Entity Name	Jeffrey and Harriet Lampkin, Foundation, Inc.
Address	15 South Main Street
City/State/Zip	Sumter, SC 29150
Website	www.thelampkinfoundation.org
Tax ID#	81-2812490
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Jeffrey Lampkin
Position/Title	Executive Director
Telephone	864-270-4927
Email	jlamp1911@gmail.com

Reporting Period

Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025
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Accounting of how the funds have been spent:

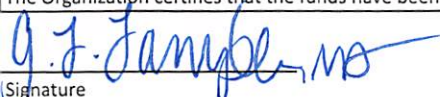
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Food Insecurity	\$100,000.00			\$32,145.31	\$28,431.52	\$60,576.83	\$39,423.17
Arts Initiative	\$50,000.00			\$9,340.11	\$3,523.30	\$12,863.41	\$37,136.59
Staff	\$40,000.00			\$32,326.39	\$2,850.88	\$35,177.27	\$4,822.73
Programming	\$30,000.00			\$4,150.00	\$8,447.63	\$12,597.63	\$17,402.37
Transportation	\$25,000.00			\$2,581.05	\$1,431.98	\$13,441.98	\$11,558.02
Accounting/Legal Professional Services	\$22,000.00			\$10,000.00	\$0.00	\$10,000.00	\$12,000.00
Marketing	\$20,000.00			\$6,806.25	\$1,500.00	\$8,306.25	\$11,693.75
Program Supplies & Expenses	\$13,000.00			\$6,510.54	\$1,062.10	\$7,572.64	\$5,427.36
						\$0.00	\$0.00
Grand Total	\$300,000.00	\$0.00	\$0.00	\$103,859.65	\$47,247.41	\$160,536.01	\$139,463.99

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

The remaining funds will be spent in the allocated budget categories to fulfill the goals and objectives of this earmark.

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
Jeffrey L. Lampkin, M.A.
Printed Name

Executive Director
Title
10-Jul-25
Date