



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			Purpose
Amount	State Agency Providing the Contribution		
	J020 - Department of Health and Human Services		

Organization Information	
Entity Name	Wiley Kennedy Foundation
Address	1029 Eastman Street
City/State/Zip	Columbia, SC 29203
Website	www.wileykennedy-foundation.org
Tax ID#	31-1653892
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Gwendolyn Singletary
Position/Title	Executive Director
Telephone	803 704-4149
Email	gsingletary@wileykennedy-foundation.org

Reporting Period	
Reporting Period	

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Staff and Speaker/Facilitator	\$11,500.00		\$13,264.25	\$1,620.75	\$6,895.00	\$21,780.00	-\$10,280.00
Space Rental	\$4,000.00		\$4,000.00			\$4,000.00	\$0.00
Advertising (flyers, social mediabanners, etc)	\$1,000.00		\$225.70			\$225.70	\$774.30
Travel(for local and overnight travel	\$14,000.00				\$5,373.49	\$5,373.49	\$8,626.51
Student Stipends and Scholarships	\$5,000.00				\$4,315.00	\$4,315.00	\$685.00
Seminar Supplies	\$1,000.00		\$898.48	\$137.38	\$736.07	\$1,771.93	-\$771.93
Administration/Overhead	\$9,000.00	\$2,250.00	\$2,250.00	\$2,250.00	\$2,250.00	\$9,000.00	\$0.00
Meals (for sessions and out of town	\$2,500.00		\$402.59	\$498.40	\$1,303.02	\$2,204.01	\$295.99
Graduation Ceremony	\$2,000.00				\$1,328.52	\$1,328.52	\$671.48
Grand Total	\$50,000.00	\$2,250.00	\$21,041.02	\$4,506.53	\$22,201.10	\$49,998.65	\$1.35

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 _____

Title _____
Date _____

Coalition of Community Fellows

Staff, Speaker, Facilitators

Invoice

Javis Howard

Invoice number 08697878-0001
Date of issue April 26, 2024
Date due June 5, 2024

Javis Howard
153 Shinnville Ridge Lane
Unit #445
Mooresville, North Carolina 28115
United States
+1 813-924-5944

Bill to
Wiley Kennedy Foundation
gsingletary@wileykennedy-
foundation.org

\$500.00 USD due June 5, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Emotional Intelligence Workshop	1	\$500.00	\$500.00
Subtotal			\$500.00
Total			\$500.00
Amount due			\$500.00 USD

You sent \$500 to Jarvis Howard for invoice #08697878-0001

Cash App <cash@square.com>

Tue 4/30/2024 2:29 PM

To: Wiley Kennedy Foundation <wkfoundation@outlook.com>



Jarvis Howard

Payment to \$howjavis

\$500.00

for invoice #08697878-0001

Completed

Amount	\$500.00
Source	First Citizens Bank & Trust Company
Identifier	#SYQEQQ4
To	Jarvis Howard
From	Wiley Kennedy Foundation



OK 371

Name DASIA Weston

Week of March 24-30

Day	Time-In	Time-Out	Total	Comments
Monday				
Tuesday				
Wednesday				
Thursday				
Friday	7:00 p	8:30 p	1:30	money setup
Saturday				
Sunday				

Total Hours 1:30

Signature DW

Week of March 31 - April 6

Day	Time-In	Time-Out	Total	Comments
Monday				
Tuesday				
Wednesday	7:00 p	8:00 p	1:00	Reminder message
Thursday	6:00 p	7:00 p	1:00	Reminder message
Friday	7:00 p	9:00 p	2:00	Continued money setup
Saturday	9:00 a	1:30 p	4:30	April session
Sunday				

Total Hours 7:30

Signature DW

9 x 15^u

135^u



OK 21

Name DASia Weston

Week of April 21 - April 27

Day	Time-In	Time-Out	Total	Comments
Monday				
Tuesday	8:00a	9:00a	1hr	Reminder about elevator pitch
Wednesday				
Thursday				
Friday				
Saturday				
Sunday				

Total Hours 1hr

Signature [Signature]

Week of April 28 - May 4

Day	Time-In	Time-Out	Total	Comments
Monday				
Tuesday	8:00am	9:00am	1hr	Reminder about session
Wednesday				
Thursday				
Friday	7:00am	8:00am	1hr	Reminder about session
Saturday	9:00am	1:00pm	4hrs	May session
Sunday	9:00am	10:00am	1hr	Shirts

Total Hours 6hrs

Signature [Signature]

$$8 \times 15 = 120$$



Name Asia Weston

Week of 6/10 - 6/16

Day	Time-In	Time-Out	Total	Comments
Monday	9:00a	12:30p	3:30hrs	Attorney General
Tuesday				
Wednesday				
Thursday	9:30a	12:30p	3hrs	Nutrition Presentation
Friday				
Saturday				
Sunday				

Total Hours 6:30hrs

Signature [Signature]

Week of 6/17 - 6/22

Day	Time-In	Time-Out	Total	Comments
Monday	9:00am	1pm	4hrs	Business Leaders
Tuesday	trip		10hrs	
Wednesday	trip		10hrs	
Thursday	6:00p	7:00p	1hr	graduation
Friday				
Saturday				
Sunday				

Total Hours 25hrs

Signature [Signature]

$$25 + 6.30 = 31.30 = 472.50$$



02 36

Name Valerie Rumph

Week of 4/1/24 - 4/6/24

Coalition Community Fellows Weekend

Day	Time-In	Time-Out	Total	Comments
Monday				
Tuesday				
Wednesday				
Thursday				
Friday				
Saturday	9:00	1:30	4.5	CCF
Sunday				

Total Hours 4.5

Signature Valerie Rumph

Week of _____

Day	Time-In	Time-Out	Total	Comments
Monday				
Tuesday				
Wednesday				
Thursday				
Friday				
Saturday				
Sunday				

Total Hours _____

Signature _____

4.5 hours

67 50



CK# 382

Name Valerie Rumph

Week of 5/4/24

CCF

Day	Time-In	Time-Out	Total	Comments
Monday	—			
Tuesday	—			
Wednesday	—			
Thursday	—			
Friday	—			
Saturday 5/4	10:45	12:45	2	
Sunday				

Total Hours _____

Signature Valerie Rumph

Week of _____

Day	Time-In	Time-Out	Total	Comments
Monday				
Tuesday				
Wednesday				
Thursday				
Friday				
Saturday				
Sunday				

Total Hours _____

Signature _____

24 15 = 30

CCF Bootcamp Week (6/17-6/22/24)



014 421

Name Valerie Rumph
Week of 6/17-6/22/24

Day	Time-In	Time-Out	Total	Comments
Monday	8:30	12:30	4	
Tuesday	9:00	3:00	6	
Wednesday	8:00	12:30	4.5	
Thursday	3:00	8:45	5.75	
Friday				
Saturday				
Sunday				

Total Hours 20.25

Signature Val R

Week of 6/24-6/28/24

Day	Time-In	Time-Out	Total	Comments
Monday				
Tuesday	8:30	12:30		
Wednesday	8:35	12:35		
Thursday	8:35	12:35		
Friday				
Saturday				
Sunday				

Total Hours 12

Signature Val R

$$32.5 \times 15 = 487.50$$

Coalition of Community Fellows



CK # 410

Name Gail Barton-Ford

Week of June 20, 2024

Day	Time-In	Time-Out	Total	Comments
Monday				
Tuesday				
Wednesday				
Thursday	3:00pm	8:30pm	5 1/2	
Friday				
Saturday				
Sunday				

Total Hours 5 1/2

Signature Gail Barton-Ford

Week of _____

Day	Time-In	Time-Out	Total	Comments
Monday				
Tuesday				
Wednesday				
Thursday				
Friday				
Saturday				
Sunday				

Total Hours _____

Signature _____

$$5.5 \times 15^{\text{m}} = 82^{\text{m}}$$



810 Juniper Street
Columbia, South Carolina 29203
(757) 621- 5315

INVOICE

Wiley Kennedy Foundation
1029 Eastman Street
Columbia Sc 29203

Invoice Date: June 30, 2024
Job Number: SOS WKF – 2023-24
Product: Coalition of Community Fellows

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Services: <ul style="list-style-type: none">➤ Plan Development. Planning and Oversight➤ January 1 - June 2024		\$5,000.00
SUBTOTAL			
TOTAL			\$5,000.00

Make all checks payable to Seeds of the Spirit Communication
THANK YOU FOR YOUR BUSINESS!

Travel

(local and overnight travel

Thanks for your payment

SHARLA SAVAGE <SHARLA@CSTOURSTRAVEL.COM>

Mon 6/17/2024 8:17 AM

To:Gwen Singletary <gsingletary@wileykennedy-foundation.org>

Thanks for your payment.

Gwen Singletary

Invoice #INV-B0V4RQ

June 17, 2024

Motorcoach Transportation (qty: 2)	\$3,600.00
Discount	-\$500.00
<hr/>	
Total:	\$3,100.00
INV-B0V4RQ-0001 payment (visa ending in 5782):	-\$3,100.00
Balance Due:	\$0.00
<hr/>	

| 8037804460

Will appear as TJ* C&S TOURS, LLC on your bank statement


[View invoice](#)

This email was sent from TravelJoy

WILEY KENNEDY FOUNDATION
1029 EASTMAN ST.
COLUMBIA, SC 29203-4719

Date June 28, 2024 427
67-604/539
60

Pay to the Order of Larri Thomas \$ 100⁰⁰
One Hundred & ⁰⁰/₁₀₀ Dollars

 **First Citizens Bank**
For Bus Driver June 11, 2024 Bank L/H

⑆05390604⑆⑆009164283589⑆00427


CHECK ARMOR
TRADE PROMOTION

Photo Safe Deposit
Details on back

WILEY KENNEDY FOUNDATION
1029 EASTMAN ST.
COLUMBIA, SC 29203-4719

Date June 28, 2024 428
67-604/539
60

Pay to the Order of George Hum \$ 100⁰⁰
One Hundred & ⁰⁰/₁₀₀ Dollars

 **First Citizens Bank**
For Bus Driver June 12, 13 Bank L/H

⑆05390604⑆⑆009164283589⑆00428

CHECK ARMOR
TRADE PROMOTION

Photo Safe Deposit
Details on back

Bus Driver
June 10 - 13
CCF Boot Camp



Confirmation #MUI5069AG

Thank you, Gwen!

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Email me with news and offers

Order details

Contact information

gsingletary@wileykennedy-foundation.org

Payment method

VISA 5782 · \$440.00

Billing address

Gwen Singletary
1029 Eastman Street
Columbia SC 29203
United States

Tour in charles ton SC



MOTHER EMANUEL AME CHURCH



PHILIP SIMMONS STATUE



BURKE HIGH SCHOOL



CHURCHES OF CHARLESTON



BURNING BY JOHN W. JONES (WATCHING THE COVES)



MASSACHUSETTS 54TH REGIMENT



REV. RICHARD DOAK



1

1-HOUR CHARLESTON BLACK HISTORY, GULLAH GEECHEE AND PORGY & BESS TOUR
See and Hear: Mother Emanuel AME Church, Denmark Vesey Slave Insurrection Plot, The East Side, Aiken-Rhett House, Gullah Geechee Culture, Free Blacks, Catfish Row, Porgy & Bess, Civil War, Slave Auction Sites, Philip Simmons Ironwork, The Battery, Old City Jail, Avery School and more. This tour stops at Mother Emanuel Church, Philip Simmons Statue, and The Battery.

2

2-HOUR CHARLESTON BLACK HISTORY, GULLAH GEECHEE, PORGY & BESS TOUR
(This tour covers more of Charleston Historic peninsula than most tours)
See and Hear: This tour includes all sites and insights from the 1-Hour tour plus: Site of Hanging Tree, The West Side, Burke High School, Hampton Park, Wagener Terrace Neighborhood, Lownes Grove Plantation House and more. This tour includes all stops from the 1-Hour tour, and Hampton Park.

3

2-HOUR SEA ISLAND GULLAH GEECHEE, BLACK HISTORY AND PORGY & BESS TOUR OF JAMES & JOHNS ISLANDS
(This tour covers over 30 miles round trip departing Visitor Center)
See and Hear: Gullah Geechee Culture & Communities, McLeod Plantation, Massachusetts 54th Regiment, Stono River Slave Rebellion, Seashore Farmers' Lodge, Porgy's Memorial at Burn Churchyard Cemetery (James Island Presbyterian Church), Angel Oak Tree and more. Stops are made at Angel Oak Tree, Johns Island, James Island Presbyterian Church and Seashore Farmers' Lodge in Sol Legare, James Island.

4

2 ½ HOUR CHARLESTON BLACK HISTORY, GULLAH GEECHEE, PORGY & BESS AND SEA ISLAND TOURS
(This popular combination City/Island Tour offers a dual experience, a condensed tour of Charleston and James & Johns Islands, and covers over 30 miles round trip departing Visitor Center).
See and Hear: This tour covers most of the City of Charleston and Island Sites except Wagener Terrace Neighborhood, Hampton Park, Lowdnes Grove Plantation House and Seashore Farmers' Lodge.

5

2-HOUR CHARLESTON AMEN CHURCH TOUR
See and Hear: Explore history & stories of Charleston's Black & White Houses of Worship from slavery to the present which declared Charleston as The Holy City. Your guide will entertain you with Hymns, Spirituals and Gospel. After this experience, who knows, you might say "Amen!" Tour stops at some sites.

ITEMS

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
Activity	Fort Sumter Tours - 9AM - Senior Adult	3	\$34.98	\$104.94
	Provider: Fort Sumter Tours			
	Start: 6/19/2024			
	End: 6/19/2024			

Total Amount: \$418.70
Payments/Credits: -\$418.70

Amount Due: \$0.00 / \$0.00

Note: By paying this invoice, you agree to the following Terms & Conditions:

By signing below, I authorize C&S Tours, LLC to charge the credit card provided herein.

Payment schedule

STATUS	INVOICE #	DUE DATE	DESCRIPTION	AMOUNT
AUTHORIZED	INV-B0V4RM-0001	Jun 16, 2024	payment	\$418.70

From: CS Tours
Sent: Thursday, June 27, 2024 3:38 PM
To: Gwendolyn Singletary
Subject: Fwd: International African American Museum Order

Sent from my iPhone

Begin forwarded message:

From: IAAM <info@iaamuseum.org>
Date: June 27, 2024 at 3:36:12 PM EDT
To: sharla@cstourstravel.com
Subject: International African American Museum Order

Thank you for your purchase which supports ongoing exhibitions and programs at the International African American Museum.

IAAM programs and events animate our living legacy and enrich your experience at the Museum. We thank you for your support.

Order #: 11180400

Date: 6/27/2024 3:36 PM

Item

Price

Self-Guided School Field Trip

7 Group Student (K-12) @ 7.00

\$49.00

4 Group Teacher (K-12) @ 15.00

\$60.00

Discounts

Adjustable discount

(\$29.00)

Total

\$80.00

Paid Visa (***5782)**

\$80.00

Please retain this receipt for your records.



**HYATT
PLACE™**

Hyatt Place Charleston Airport
3234 West Montague Avenue
North Charleston, 29418
Tel: 843-302-8600
Fax: 843-302-8601
charlestonairport.place.hyatt.com

INVOICE

Gwen Singletary
1029 Eastman St
Columbia SC 29203
United States

Confirmation No. 4231389601

Group Name

Room No. 0403
Arrival 06-18-24
Departure 06-19-24
Folio Window 1
Folio No. 204133

Date	Description	Charges	Credits
06-18-24	Accommodation	164.00	
06-18-24	Occupancy Tax	22.96	
06-18-24	Destination Fee	5.00	
06-19-24	Visa XXXXXXXXXXXXX5782 XX/XX		191.96
Total		191.96	191.96

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX099M
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 164.00
Redemption Eligible: 0.00

Thank you for choosing Hyatt Place Charleston Airport/Convention Center. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Charleston Airport/Convention Center
3234 West Montague Avenue
North Charleston, SC 29418

Summary Invoice, please see front desk for eligibility details.



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Fax: 843-302-8601
charlestonairport.place.hyatt.com

INVOICE

Gwen Singletary
1029 Eastman St
Columbia SC 29203
United States

Confirmation No. 6500664101
Group Name

Room No. 0408
Arrival 06-18-24
Departure 06-19-24
Folio Window 1
Folio No. 204134

Date	Description	Charges	Credits
06-18-24	Accommodation	159.00	
06-18-24	Occupancy Tax	22.26	
06-18-24	Destination Fee	5.00	
06-19-24	Visa	XXXXXXXXXXXX5782 XX/XX	186.26
Total		186.26	186.26

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXX099M
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 159.00
Redemption Eligible: 0.00

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North Charleston, SC 29418

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North Charleston, 29418
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Fax: 843-302-8601
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INVOICE

Gwen Singletary
1029 Eastman St
Columbia SC 29203
United States

Confirmation No. 4715135401

Group Name

Room No. 0507
Arrival 06-18-24
Departure 06-19-24
Folio Window 1
Folio No. 204132

Date	Description	Charges	Credits
06-18-24	Accommodation		
06-18-24	Occupancy Tax	159.00	
06-18-24	Destination Fee	22.26	
06-19-24	Visa	5.00	
XXXXXXXXXXXX5782 XX/XX			186.26

Total	186.26	186.26
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Guest Signature

Balance	0.00
----------------	------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX099M
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 159.00
Redemption Eligible: 0.00

Thank you for choosing Hyatt Place Charleston Airport/Convention Center. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
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North Charleston, SC 29418

Summary Invoice, please see front desk for eligibility details.



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3234 West Montague Avenue
North Charleston, 29418
Tel: 843-302-8600
Fax: 843-302-8601
charlestonairport.place.hyatt.com

INVOICE

Gwen Singletary
1029 Eastman St
Columbia SC 29203
United States

Confirmation No. 367605201

Group Name

Room No. 0509
Arrival 06-18-24
Departure 06-19-24
Folio Window 1
Folio No. 204136

Date	Description	Charges	Credits
06-18-24	Accommodation	159.00	
06-18-24	Occupancy Tax	22.26	
06-18-24	Destination Fee	5.00	
06-19-24	VisaXXXXXXXXXXXX5782 XX/XX		186.26
Total		186.26	186.26

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX099M
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 159.00
Redemption Eligible: 0.00

Thank you for choosing Hyatt Place Charleston Airport/Convention Center. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

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3234 West Montague Avenue
North Charleston, SC 29418

Summary Invoice, please see front desk for eligibility details.



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North Charleston, 29418
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Fax: 843-302-8601
charlestonairport.place.hyatt.com

INVOICE

Gwen Singletary
1029 Eastman St
Columbia SC 29203
United States

Confirmation No. 1863558601

Group Name

Room No. 0514
Arrival 06-18-24
Departure 06-19-24
Folio Window 1
Folio No. 204130

Date	Description	Charges	Credits
06-18-24	Accommodation	164.00	
06-18-24	Occupancy Tax	22.96	
06-18-24	Destination Fee	5.00	
06-19-24	Visa XXXXXXXXXXXXX5782 XX/XX		191.96
Total		191.96	191.96

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX099M
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 164.00
Redemption Eligible: 0.00

Thank you for choosing Hyatt Place Charleston Airport/Convention Center. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Charleston Airport/Convention Center
3234 West Montague Avenue
North Charleston, SC 29418

Summary Invoice, please see front desk for eligibility details.



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North Charleston, 29418
Tel: 843-302-8600
Fax: 843-302-8601
charlestonairport.place.hyatt.com

INVOICE

Gwen Singletary
1029 Eastman St
Columbia SC 29203
United States

Confirmation No. 5159405501

Group Name

Room No. 0517
Arrival 06-18-24
Departure 06-19-24
Folio Window 2
Folio No. 204129

Date	Description		Charges	Credits
06-18-24	Visa	XXXXXXXXXXXX7415 XX/XX		5.83
06-18-24	Gallery Dinner		5.83	
Total			5.83	5.83

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX099M
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 169.35
Redemption Eligible: 5.83

Thank you for choosing Hyatt Place Charleston Airport/Convention Center. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
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North Charleston, SC 29418

Summary Invoice, please see front desk for eligibility details.



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Fax: 843-302-8601
charlestonairport.place.hyatt.com

INVOICE

Gwen Singletary
1029 Eastman St
Columbia SC 29203
United States

Confirmation No. 6254548201
Group Name

Room No. 0521
Arrival 06-18-24
Departure 06-19-24
Folio Window 1
Folio No. 204135

Date	Description	Charges	Credits
06-18-24	Accommodation	159.00	
06-18-24	Occupancy Tax	22.26	
06-18-24	Destination Fee	5.00	
06-19-24	Visa	XXXXXXXXXXXX5782 XX/XX	186.26
Total		186.26	186.26

Guest Signature

Balance

0.00

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WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX099M
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 159.00
Redemption Eligible: 0.00

Thank you for choosing Hyatt Place Charleston Airport/Convention Center. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Charleston Airport/Convention Center
3234 West Montague Avenue
North Charleston, SC 29418

Summary Invoice, please see front desk for eligibility details.

Student Stipends & Scholarships



**First
Citizens
Bank**

Deposit/Payment/Withdrawal RECEIPT

All items received for deposit or payment are subject to the terms and conditions of the Bank's Deposit Account Agreement. Initial crediting of dollar amount recorded on receipt is provisional. Each depositor's payment is subject to our subsequent verification and adjustments will be made to your account as necessary.

21-20575 02 25

00046 002 Money Dist. Withdrawal Checking
Business Date: 06/20/2024
Calendar Date: 06/20/2024 09:24:36 EDT
Transaction Seq Number: 15
Account Number: *****3589
Transaction Amount: \$65.00

Thank You For Banking With First Citizens.

ACK
Cost of Money orders
+ cashier ck -
Scholarship
money

Cost for money orders and cashier checks
(Scholarship)

Cashier's Check



First Citizens Bank

First-Citizens Bank & Trust Company
Raleigh, North Carolina

66-1252/531

Branch No. 00046

0502230347

Date 06/20/2024

Pay to the order of ****ZE'NYA GANTT****

\$ **\$1,000.00**

****One Thousand and 00/100****

Dollar

Notice To Customers
The purchase of an Indemnity Bond or an Insurance Bond may be required before an official check of this bank will be replaced or refunded in the event it is lost, misplaced or stolen.

**CUSTOMER COPY
NON-NEGOTIABLE**

Remitter ****WILEY KENNEDY FOUNDATION****

05-10050M (06/19)

Cashier's Check



First Citizens Bank

First-Citizens Bank & Trust Company
Raleigh, North Carolina

66-1252/531

Branch No. 00046

0502230346

Date 06/20/2024

Pay to the order of ****JONATHAN RHETT****

\$ **\$1,500.00**

****One Thousand Five Hundred and 00/100****

Dollar

Notice To Customers
The purchase of an Indemnity Bond or an Insurance Bond may be required before an official check of this bank will be replaced or refunded in the event it is lost, misplaced or stolen.

**CUSTOMER COPY
NON-NEGOTIABLE**

Remitter ****WILEY KENNEDY FOUNDATION****

05-10050M (06/19)

Cashier's Check



First Citizens Bank

First-Citizens Bank & Trust Company
Raleigh, North Carolina

66-1252/531

Branch No. 00046

0502230348

Date 06/20/2024

Pay to the order of ****SHANYA BOAKYE****

\$ **\$1,000.00**

****One Thousand and 00/100****

Dollar

Notice To Customers
The purchase of an Indemnity Bond or an Insurance Bond may be required before an official check of this bank will be replaced or refunded in the event it is lost, misplaced or stolen.

**CUSTOMER COPY
NON-NEGOTIABLE**

Remitter ****WILEY KENNEDY FOUNDATION****

05-10050M (06/19)

Scholarship

Personal Money Order



First Citizens Bank

First-Citizens Bank & Trust Company
Raleigh, North Carolina

66-1252/531

Branch No. 00046

0300759414

Date 06/20/2024

Pay to the
order of ****MADISON MORANT****

\$ \$250.00

NOT GOOD OVER \$1,000.00

****Two Hundred Fifty and 00/100****

Dollar

**CUSTOMER COPY
NON-NEGOTIABLE**

Memo ****WILEY KENNEDY FOUNDATION****

05-10070M (06/19)

Remitter

Personal Money Order



First Citizens Bank

First-Citizens Bank & Trust Company
Raleigh, North Carolina

66-1252/531

Branch No. 00046

0300759415

Date 06/20/2024

Pay to the
order of ****SHANYA BOAKYE****

\$ \$250.00

NOT GOOD OVER \$1,000.00

****Two Hundred Fifty and 00/100****

Dollar

**CUSTOMER COPY
NON-NEGOTIABLE**

Memo ****WILEY KENNEDY FOUNDATION****

05-10070M (06/19)

Remitter

Personal Money Order



First Citizens Bank

First-Citizens Bank & Trust Company
Raleigh, North Carolina

66-1252/531

Branch No. 00046

0300759413

Date 06/20/2024

Pay to the
order of ****CHRISTIAN GIBBS****

\$ \$250.00

NOT GOOD OVER \$1,000.00

****Two Hundred Fifty and 00/100****

Dollar

**CUSTOMER COPY
NON-NEGOTIABLE**

Memo ****WILEY KENNEDY FOUNDATION****

05-10070M (06/19)

Remitter

Program Slips

Personal Money Order



First Citizens Bank

First-Citizens Bank & Trust Company
Raleigh, North Carolina

66-1252/531

Branch No. 00046

0300759410

Date 06/20/2024

Pay to the
order of ****JAFAYE HUMPHERY****

NOT GOOD OVER \$1,000.00

\$ **\$250.00**

****Two Hundred Fifty and 00/100****

Dollars

**CUSTOMER COPY
NON-NEGOTIABLE**

Memo ****WILEY KENNEDY FOUNDATION****
05-10070M (06/19)

Remitter

Personal Money Order



First Citizens Bank

First-Citizens Bank & Trust Company
Raleigh, North Carolina

66-1252/531

Branch No. 00046

0300759411

Date 06/20/2024

Pay to the
order of ****JONATHAN RHETT****

NOT GOOD OVER \$1,000.00

\$ **\$250.00**

****Two Hundred Fifty and 00/100****

Dollars

**CUSTOMER COPY
NON-NEGOTIABLE**

Memo ****WILEY KENNEDY FOUNDATION****
05-10070M (06/19)

Remitter

Personal Money Order



First Citizens Bank

First-Citizens Bank & Trust Company
Raleigh, North Carolina

66-1252/531

Branch No. 00046

0300759412

Date 06/20/2024

Pay to the
order of ****ZE'NYA GANTT****

NOT GOOD OVER \$1,000.00

\$ **\$250.00**

****Two Hundred Fifty and 00/100****

Dollar

**CUSTOMER COPY
NON-NEGOTIABLE**

Memo ****WILEY KENNEDY FOUNDATION****
05-10070M (06/19)

Remitter

Program 501 paid

Personal Money Order



First Citizens Bank

First-Citizens Bank & Trust Company
Raleigh, North Carolina

66-1252/531

Branch No. 00046

0300759416

Date 06/20/2024

Pay to the order of ****ANNTARRIO QUATTLEBAUM****

NOT GOOD OVER \$1,000.00

\$ **\$250.00**

****Two Hundred Fifty and 00/100****

Dollars

Memo ****WILEY KENNEDY FOUNDATION****

05-10070M (08/19)

Remitter

**CUSTOMER COPY
NON-NEGOTIABLE**

Program 501 pends

Seminar Supplies

*Gift for
Community
Server*

Give us feedback @ survey.walmart.com
Thank you! ID #: 7TM36VRZB48

Walmart *

WM Supercenter
803-782-0323 Mgr. CHAD
5420 FOREST DR
COLUMBIA SC 29206
ST# 02214 OP# 000095 TE# 06 TR# 01455

ITEMS SOLD 19
TC# 4311 2235 1416 1194 6525 2



TAL 150Z	196557062710	12.98 X
NG BARS	038000350010 F	5.98 R
FER ROC 24PC	009800124010 F	11.97 R
NUTRI GRAIN	038000350040 F	5.98 R
CA 20CT MUP	044000073330 F	9.86 Y
TSTCHEE PBTR	076410906100 F	4.32 Y
TSTCHE CHEDR	076410906240 F	4.32 Y
CI ORIG 12CT	024100939960 F	5.82 Y
WLCH ISLAND	034856822610 F	5.48 Y
WELCHS 22CT	034856822630 F	5.48 Y
NV VNL WFR	016000220410 F	4.32 R
NV STRW WFR	016000220390 F	4.32 R
TR VANILLA	071720006670 F	4.34 R
APL SCE 18PK	014800002090 F	7.48 R
CANDLE SET	821614051270	9.90 X
DT LEM SALT	810021208400	5.87 X
DI LEMN FOAM	810021208470	5.87 X
BATH SPONGE	697070774935	1.00 X
BODYMOISTURZ	810021208330	5.87 X

	SUBTOTAL	121.16
TAX1	8.0000 %	3.32
TAX2	2.0000 %	1.59
	TOTAL	126.07

DEBIT TEND	126.07
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
126.07 TOTAL PURCHASE
US DEBIT- 5782 I 1 REF # 416400690662
NETWORK ID: 000Q APPR CODE 043860
AID A0000000980840
TERMINAL # 25839410
*Pin Verified

06/12/24 15:08:26



Get free delivery

Walgreens

#17370 4730 FOREST DRIVE
COLUMBIA, SC 29206
803-787-7362

694 3727 0071 06/12/2024 5:11 PM

WALGREENS HAPPY BIRTHDAY 1 M6 VL	
6394257023000115868	15.00
DOMINOS VGC (\$15-\$100) GIFT CARD	
6058120035941959598	15.00
WALGREENS HAPPY BIRTHDAY 1 M6 VL	
6394257023000490360	15.00
DOMINOS VGC (\$15-\$100) GIFT CARD	
6058120041163438758	15.00
MCDONALDS VGC GIFT CARD \$15-\$100	
6058120056530764462	15.00
MCDONALDS VGC GIFT CARD \$15-\$100	
6058120051363024548	15.00
TOTAL	90.00
DEBIT CARD	90.00
AUTH CODE	154851
CHANGE	.00

Sale
AID A0000000980840
US DEBIT
Integrated chip card
PIN Verified

*Call
for
Community
service*

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM \$10 WALGREENS CASH REWARDS ON YOUR
NEXT PURCHASE! WALGREENS CASH REWARDS
CANNOT BE REDEEMED ON SOME ITEMS. FOR
FULL DETAILS SEE MYWALGREENS.COM

RFN# 1737-0713-7275-2406-1203



SewWhat

814 Juniper Street
Columbia, South Carolina 29203
(803) 238 8938

INVOICE

CV# 387

Organization Wiley-Kennedy Foundation

Coalition of Fellows

Client name

Address

Address

Invoice Date: April 30, 2024

Invoice Number:

Product: Monogram

Job Number:

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
26	MONOGRAMMED POLO SHIRTS	\$20.00 EACH	\$520.00
TOTAL			\$520.00

Administrative/Overhead



Date of Invoice: June 30, 2024

To: South Carolina Department of Health and Human Services

From: Wiley Kennedy Foundation – **Tax ID** – 31-1653892

For: Administration/Overhead – Coalition of Community Fellows Grant

Contract Number: A202415512A

Period: Third Quarter – April 1, 2024 – June 30, 2024

- 3-month assessment \$2,250.00

Submitted by: Crawford, J. J. June 30, 2024
Print Name Date

Submitted by: [Signature] June 30, 2024
Signature Date



1029 Eastman Street
Columbia, SC 29203
wkfoundation.com



Meals

(session and out of town)

Welcome to Chick-fil-A
South Two Notch Road & I-20 FSR
(# 04748)
Columbia, SC
Aaron Thor Ellison I
803-233-0203

CUSTOMER COPY
6/17/2024 11:11:24 AM
PICKUP

Order Number: 2588236

Guest: Valerie Rumph
Phone 803-603-8240
Promised Time: 6/17/2024 11:15 AM
Guest Count: 16

CCF Lunch

Online Order Number: 84563
8 Pkg Meal 69.04
CFA Sand
Chips
Cookie 1 Ct
8 Pkg Meal 69.52
Nugget 8ct
Chips
Cookie 1 Ct
8 Hny Must. 0.00

We'd like to offer you a free
Chick-fil-A Chicken Sandwich
(Original or Spicy)
as a thank you for
completing our survey
within 2 days of your visit.

www.cfacateringfeedback.com
Serial Num: 2361204-04748-1111-0617-47

At the end of the survey, your email
will be required in order for us
to send your free sandwich offer.

Sub. Total: \$138.56
Tax: \$13.86
Total: \$152.42

Change \$11.00
Visa: \$152.42
Register:4 Tran Seq No: 2588236
Cashier:Roman

It was a pleasure serving you!
Have a wonderful day.
#TeamImpact

Jun 17 2024 11:11 am

Card Number : *****5782
Card Type : VISA
Approval : 107661

226

Charw

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days

Survey Code:

10661-02260-61124-07382-00704-5

McDonald's Restaurant #10661
3675 SAINT MATTHEWS
ORANGEBURG, SC 29113
TEL# 803-536-1234

Thank You Valued Customer

KSI# 2 06/18/2024 07:38 AM
Side1 Order 26

2 for \$2.69	
· Hash Brown	1.34
· Sausage Biscuit	1.35
\$2 McChicken Biscuit or Chicken McGriddle	
· Chicken McGriddle	2.00
1 Hotcakes & Sausage	4.39
1 Bac Egg Ch McGriddle	4.19
1 2 Burrito MI-Hb	6.59
· 2 Mild Picante	
· Bottled Water	0.79
<Drink Upcharge>	
1 Stk Egg Ch Bagel MI	8.19
· Stk Egg Ch Bagel	
· NO Folded Egg	
· Bottled Water	0.79
<Drink Upcharge>	
1 S Water	0.50
1 Crispy Ckn Biscuit	3.99
· ADD Folded Egg	1.99
· ADD 2 Half Strips Bacon	2.29
1 M Water	1.00
1 Crispy Ckn Biscuit M	6.89
· M Stk Styl Swt Tea	0.69
<Drink Upcharge>	
1 M Stk Styl Swt Tea	1.69
1 Stk Egg Ch Bagel MI	8.19
· Apple Juice	
1 Bottled Water	1.79
2 S Premium Roast	2.00
2 Creamer Packet	0.00
3 Sugar Packet	0.00
4 Equal Packet	0.00
4 Splenda Packet	0.00
2 Sausage Burrito	3.98
· 2 No Sauce	

Subtotal 64.63

Tax 5.82

Take-Out Total 70.45

Cashless 70.45

Change 0.00

Total Savings 1.28

MER# 810045

CARD ISSUER

Visa SALE

ACCOUNT#

*****5782

BKSwd on way to
Charleston SC

GILLIES SEA FOOD
805 FOLLY ROAD
CHARLESTON, SC 294123434
8549991055

ORDER: 14 - Main Dining Room
Dine In

Cashier: Cora
18-Jun-2024 6:32:54P

1	Hushpuppy Basket	\$7.50
2	Lemonade	\$6.00
2	Sprlte	\$6.00
2	Sweet Tea	\$6.00
3	Arnold Palmer	\$9.00
Guest 1		
1	Catfish Charleston	\$20.00
Guest 2		
1	Shrlmp And Grits	\$18.00
Guest 3		
1	Flounder Basket	\$18.00
Guest 4		
1	French Fries	\$4.00
Guest 5		
1	Flounder Basket	\$18.00
Guest 6		
1	Hushpuppy Basket	\$7.50
Guest 7		
1	Classic Cheeseburger	\$15.00
Guest 8		
1	Catfish Charleston	\$20.00
Guest 9		
1	Shrlmp And Grits	\$18.00
Guest 10		
1	Oysters Basket	\$22.00
Guest 11		
1	Seafood Purloo	\$21.00
Guest 12		
1	Catfish Basket	\$18.00
Subtotal		\$234.00
Non Cash		3%
Adjustment		\$7.02
Tax		11%
Total Taxes		\$25.74
		\$32.76
Gratuity (18.0%)		\$42.12
Total		\$308.88

Online: <https://clover.com/r/66JCVW0SS1KST>

Clover ID: 66JCVW0SS1KST

Clover Privacy Policy
<https://clover.com/privacy>

CCX
Trip to Charlotte SC
Shucks on the
sam's club

(803) 790 - 1581
06/17/24 15:19 9071 08283 005 6582

Wiley

E	990004775	30CTCLASVP F	18.48 R
E	980212046	MM LS NUTS F	11.98 R
E	990003467	STB JLLYBEAF	9.98 R
		SUBTOTAL	40.44
	TAX 2	2.000 %	0.81
		TOTAL	41.25
	DEBIT TEND		41.25
	CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
41.25 TOTAL PURCHASE
US DEBIT ***** 5782 I 1
NETWORK ID. 0090 APPR CODE 140622

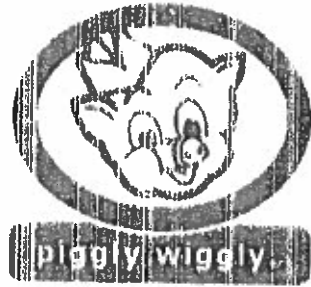
US DEBIT
AID A0000000980840
AAC 6FF6E7CED1FA7D16
*NO SIGNATURE REQUIRED
TERMINAL # 24872309

ITEMS SOLD 3

TC# 9367 7026 9358 6417 4197



CC F



PIGGLY WIGGLY #119
6325 N. MAIN STREET
COLUMBIA, SC 29203
WWW.THEPIG.NET
Hi, my name is Makyla

GROCERY

GROCERY FS	X2	14.97	TF
304.99			
GROCERY FS	X2	5.59	TF
GROCERY FS	X2	5.59	TF
GROCERY FS	X2	5.59	TF

SUBTOTAL	6	31.74
FOOD TAX		.63
TOTAL		32.37

32.37

DUE 32.37

AMOUNT 32.37

06/13/2024 06:26:06
US DEBIT Entry Method: Chip
CARD #: XXXXXXXX5762
PURCHASE - APPROVE!
AUTH CODE: 928011

Node: Issuer PIN Verified
ATD: 61066000960049
TVR: 1000048000
LND: 6601203002000
TS1: 6800 ARC: 00
TC: 5001706000000000
HTD: 177205 ID: 001 IDN: 015132

Total: USD\$ 32.37

CHANGE DUE (00)

Text 'Fujies' to 87573 to
Signup for Pig Points
Earn 75 points when
completing your profile!

THANK YOU FOR SHOPPING WITH
PIGGLY WIGGLY!

STORE OPERATOR PAUL BLIVINS

No Name Deli - Columbia
2042 Marion Street
Columbia, SC 29201
(803)252-0480

Lunch
cc

Server: Bobbi S
Check #188
Guest Count: 1
Ordered:

6/12/24 1:06 PM

1 #1B Hot Dog Special	\$9.99
Subtotal	\$9.99
Tax	\$1.00
Total	\$10.99

Input Type C (EMV Chip Read)
VISA DEBIT xxxxxxxx5782

Transaction Type	Sale
Authorization	Approved
Approval Code	823962
Payment ID	wsptgssYfxFb
Application ID	A0000000031010
Application Label	VISA DEBIT
Terminal ID	446cbc86a4977cf5
Card Reader	BBPOS

VISA CARDHOLDER

Powered by Toast

No Name Deli - Columbia
2042 Marion Street
Columbia, SC 29201
(803)252-0480

Server: Bobbi S
Check #187
Guest Count: 1
Ordered:

6/12/24 1:03 PM

2 Club Sandwich	\$15.98
3 French Fries	\$11.37
1 Can	\$1.25
1 Rotini Pasta	\$0.00
Regular	\$3.99
1 Hamburger	\$6.79
4 Iced Tea	\$0.00
20oz	\$7.16
2 #9 Philly Cheesesteak Wrap	\$21.98
1 Cheeseburger	\$7.19

Subtotal	\$75.71
Tax	\$7.65
Total	\$83.36

Input Type C (EMV Chip Read)
VISA DEBIT xxxxxxxx5782
Time 1:04 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	821848
Payment ID	cmhWY7ccTgjz
Application ID	A0000000031010
Application Label	VISA DEBIT
Terminal ID	446cbc86a4977cf5
Card Reader	BBPOS

VISA CARDHOLDER

Powered by Toast

83.34
10.99

94.35



EAST BAY DELI @ THE HUB

1426 MAIN STREET, Suite 100B
COLUMBIA, SC 29201
8038142277
WWW.EASTBAYDELI.NET

Thank you for your business!

ORDER: jjk
Dine In

11-Jun-2024 11:21:29A

1 20 oz. Bottle	\$2.95
1 Fountain Drink-20oz.	\$2.50

Subtotal	\$5.45
Tax 10%	\$0.55
Non-Cash Adjustment (3.0%)	\$0.16

Total	\$6.16
--------------	---------------

Any returned food must be accompanied
by incorrect food and receipt. Please ask
employee for restroom access code.

Clover ID: XAKYDJ61ES7PG

Clover Privacy Policy
<https://clover.com/privacy>

2.16
101.28

107.44



Lunch
ack

EAST BAY DELI @ THE HUB

1426 MAIN STREET, Suite 100B
COLUMBIA, SC 29201
8038142277
WWW.EASTBAYDELI.NET

Thank you for your business!

ORDER: 16'
Dine In

11-Jun-2024 11:17:22A

Transaction 1626526

1 Turkey Wrap	\$11.49
.....Sub Fries	\$2.35

1 Chicken Charleston	\$10.99
....EBD Chips*	\$0.00

1 Chicken Caesar Wrap	\$11.49
....EBD Chips*	\$0.00

1 Chief Reuben	\$11.99
....EBD Chips*	\$0.00

1 Fountain Drink 20oz.	\$2.50
1 Deli Dip	\$11.99
....EBD Chips*	\$0.00
to-go	

1 Fountain Drink-20oz.	\$2.50
1 Philly	\$11.99
....EBD Chips*	\$0.00

1 Pete's Dog	\$7.49
.....Sub Fries	\$2.35

1 Fountain Drink-20oz.	\$2.50
------------------------	--------

Subtotal	\$89.63
Tax 10%	\$8.96
Non-Cash Adjustment (3.0%)	\$2.69

Total	\$101.28
--------------	-----------------

DEBIT CARD AUTH	\$101.28
VISA 5782	

Retain this copy for statement validation

11-Jun-2024 11:19:24A
\$101.28 | Method: CONTACTLESS
VISA DEBIT XXXXXXXXXXXXX5782
Reference ID: 416300858066
Auth ID: 851146
MID: *****4880
AID: A0000000031010
AthNtwkNm: VISA

LIBERTY

TAP ROOM • GRILL

Liberty Vista
828 Gervais St
Columbia, SC 29201

Server: Jeffrey M
Check #3 Table 32
Guest Count: 10
Ordered: 6/10/24 11:33 AM

3 Steak & Cheese Philly	\$44.85
7 Sweet Tea	\$22.75
1 Taco Platter	\$14.95
1 Ground Beef Burrito Bowl	\$12.95
1 Chicken Philly	\$14.95
1 French Fries	\$4.00
1 She Crab Soup 8oz	\$9.95
1 Mixed Greens Salad	\$7.95
1 Fried Chicken Sandwich	\$14.95
1 Marguerite Pizza	\$14.95
Subtotal	\$162.25
State Tax - Columbia	\$16.31
Total	\$178.56

If you use a credit card, we will charge an additional 3% (\$4.87) to help offset processing costs. This amount is not more than what we pay in fees. Sales tax also applies.

Suggested Tip:

18%: (Tip \$29.20 Total \$207.76)
20%: (Tip \$32.45 Total \$211.01)
22%: (Tip \$35.70 Total \$214.26)
Tip percentages are based on the check price before taxes.

Join our Hospitalit-E-Club and receive a special offer for your next visit!

To Join Visit: www.hghosp.com

We gladly accept cash, Visa, Mastercard, Discover and American Express.
18% Gratuity will be added to parties of 8 or more.

LIBERTY

TAP ROOM • GRILL

Liberty Vista
828 Gervais St
Columbia, SC 29201

all lunch

Server: Jeffrey M
Check #3 Table 32
Guest Count: 10
Ordered: 6/10/24 11:33 AM

Input Type	C (EMV Chip Read)
VISA DEBIT	xxxxxxxxx5782
Time	12:23 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	091179
Payment ID	zwqgK9kqngTm
Application ID	A0000000031010
Application Label	VISA DEBIT
Terminal ID	
Card Reader	BBPOS

Amount \$178.56

+ Tip: 20.00

= Total: 198.56

X 
GWENDOLYN SINGLETARY

Suggested Tip:

18%: (Tip \$29.20 Total \$207.76)
20%: (Tip \$32.45 Total \$211.01)
22%: (Tip \$35.70 Total \$214.26)
Tip percentages are based on the check price before taxes.

Customer Copy

Join our Hospitalit-E-Club and receive a special offer for your next visit!

To Join Visit: www.hghosp.com

We gladly accept cash, Visa, Mastercard, Discover and American Express.
18% Gratuity will be added to parties of 8 or more.

NOW HIRING DRIVER
CARRY-OUT

Ticket # 0002

Item Count: 5

ENTERED BY

BERNARD

022865

05/04/24

10:47AM

Thanks for being a Hut Rewards member!

WESTON

(803)608-0232

01 1 18 Pc 27.99
TRADitnl
Naked

02 1 1Y YA 12.00
Large
Hand toss
Cheese

03 1 1Y YA 12.00
Large
Hand toss
Cheese
Pepperoni

04 1 1Y YA 12.00
Large
Thin
Cheese

05 1 1Y YA 12.00
Large
Thin
Cheese
Pepperoni

Subtotal 75.99
SALES TAX 7.60
Balance Due 83.59

ICONIC CHECK

YOUR ORDER WAS CHECKED C

Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!

MP



sam's club

(803) 790 - 1581
04/04/24 14:26 6354 08283 004 3964

Wiley

E	385386	BP BEEF	F	9.78	R
E	385386	BP BEEF	F	9.78	R
E	991407	IC NOVELTY	F	12.28	R
E	991407	IC NOVELTY	F	12.28	R
E	990004761	10CT TBLCLT		10.48	T
E	961996	HOT DOG BUNF		3.68	R
E	961996	HOT DOG BUNF		3.68	R
E	961996	HOT DOG BUNF		3.68	R
E	336296	PICNIC PACKF		9.86	R
I	414131	CHINET ALL		18.98	T
I	980244621	RED CUP 180		12.98	T
E	180372	DEER PARK	F	7.98	R
E	467334	CLEMENTINESF		7.42	R
E	362153	BANANAS	F	1.47	R
E	386333	LAYCLASSIC6F		18.98	R
V	INST SV	CHINET ALL		3.00	N
		SUBTOTAL		140.01	
	TAX 1	8.000 %		3.40	
	TAX 2	2.000 %		2.01	
		TOTAL		145.42	
	DEBIT	TEND		145.42	
		CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY
145.42 TOTAL PURCHASE
US DEBIT ***** 6816 I 2
NETWORK ID. 0081 APPR CODE 686380

US DEBIT
AID A0000000980840
AAC BA4688CE872F98CB
*Pin Verified
TERMINAL # 21692028

Additional Savings This Trip:

Sam's Instant Savings: \$3.00

Visit [samsclub.com](https://www.samsclub.com) to see your savings

ITEMS SOLD 15

TC# 6010 0417 2838 2049 0091





sam's club

(803) 790 - 1581
05/03/24 10:23 3511 08283 002 2973

Wiley

980398007	CAKE BALLS F	18.98 R
980398007	CAKE BALLS F	18.98 R
473008	GRAPE TOMATF	5.87 R
980150188	MM SHARPSHRF	6.67 R
980429756	SPRMIXLB F	4.36 R
362163	BANANAS F	1.47 R
810937	CUCUMBERS F	3.88 R
72563	RED GRAPES F	6.84 R
	SUBTOTAL	66.96
TAX 2	2.000 %	1.34
	TOTAL	68.29
	DEBIT TEND	68.29
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
68.29 TOTAL PURCHASE
US DEBIT **** * 6816 I 2
NETWORK ID. 0090 APPR CODE 051344

US DEBIT
AID A0000000980840
AAC 1C9798F177796F36
*Pin Verified
TERMINAL # 19036508

Visit [samsclub.com](https://www.samsclub.com) to see your savings

ITEMS SOLD 8

TC# 5846 9596 5737 8109 9009



Graduation Ceremony

Final Details for Order #113-1158811-0210645
Print this page for your records.

Order Placed: June 15, 2024
Amazon.com order number: 113-1158811-0210645
Order Total: \$129.48

Shipped on June 17, 2024

Items Ordered	Price
12 of: <i>Heartfelt Confessions</i> , Boykin, Noah	\$9.99
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
David Brown
8 Hilland Ct
Columbia, Sc 29229
United States

Shipping Speed:
FREE Prime Delivery

Payment Information

Payment Method:	Item(s) Subtotal:	\$119.88
Visa ending in 1454	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$119.88
David Brown	Estimated tax to be collected:	\$9.60
8 Hilland Ct		-----
Columbia, Sc 29229	Grand Total:	\$129.48
United States		
Credit Card transactions	Visa ending in 1454: June 17, 2024:	\$129.48

To view the status of your order, return to Order Summary.

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Back to top

English

United States

Help

Noah Boykin
616 Castle Ridge Drive
Columbia, SC 29229

INVOICE

Wiley Kennedy Foundation
1029 Eastman Street
Columbia, SC 2923

Invoice # 104
Invoice Date 06/20/2024
Due Date 06/20/2024

Item	Description	Unit Price	Quantity	Amount
	keynote speak at Coalition of Community Fellows Graduation	100.00	1.00	100.00
		100.00	0.00	0.00
		Subtotal		100.00
		Total		100.00
		Amount Paid		0.00
		Balance Due		\$100.00

Graduation
CCF



sam's club

(803) 790 - 1581
06/17/24 15:20 9072 08283 005 6582

Wiley

990334789	320CT DN	12.64	T
980122177	PLATES 48 C	14.98	T
980122177	PLATES 48 C	14.98	T
980122176	CUTLERY	11.68	T
E 219028	CT LEMONADE	9.88	R
	SUBTOTAL	64.16	
TAX 1	8.000 %	4.34	
TAX 2	2.000 %	0.20	
	TOTAL	68.70	
	DEBIT TEND	68.70	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
68.70 TOTAL PURCHASE
US DEBIT ***** 6782 I 1
NETWORK ID. 0090 APPR CODE 002356

US DEBIT
AID A0000000980840
AAC DE6ED78C64D0E0A
*Pin Verified
TERMINAL # 24872309

ITEMS SOLD 5

TC# 3284 3680 1205 9046 7443



CCF
Cashier
Dunkin' Donuts
sam's club

06/20/24 (803) 790 - 1581
10:34 3583 08283 001 3363

Wiley

E	219028	CT LEMONADE	F	9.88	R
E	219028	CT LEMONADE	F	9.88	R
E	980425015	BAR CAKE	F	17.98	P
E	980425015	BAR CAKE	F	17.98	P
E	980270844	TUXEDO BAR	F	16.98	P
				SUBTOTAL	72.70
				TAX 2 2.000 %	1.46
				TAX 4 2.000 %	1.06
				TOTAL	75.21
				DEBIT TEND	75.21
				CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
75.21 TOTAL PURCHASE
US DEBIT ***** 5782 I 1
NETWORK ID. 0081 APPR CODE 700270

US DEBIT
AID A0000000980840
AAC 7D0178D99858F6F4
*Pin Verified
TERMINAL # 21691590

ITEMS SOLD 5

TC# 7926 9026 5737 8509 5069





10136-112 Two Notch Rd
Columbia, SC 29229
803-788-3131

Catering Delivery

General Manager: Javier Talbo
Proudly Served by: Jeanne M

VALERIE RUMPH

803-603-8240

Event : 06/20/24

Dispatch: 4:53PM

Service : 5:30PM

Payment Received
50 Guests

Miles (one way) : 12.8
Drive Time (one way) : 17 minutes

BUSINESS
1029 Eastman St
Columbia, SC 29203

VERY EASY TO FIND SET UP IS NEXT AT THE
RILEY KENNEDY FAMILY LIFE CENTER 1037
ASTMAN

	Guest No.1	
1 Pasta Station	135.00	[]
1 Pasta Station	135.00	[]
1 Pasta Station	135.00	[]
1 Pasta Station	135.00	[]
1 Pasta Station	135.00	[]
1 Silverware		[]
1 Bowls		[]
1 # Of Plates		[]
1 Delivery Fee*	58.75	[]

ID # 4980 53968 7407

* Survey - Chance to win one of *
* five \$100 gift cards! *
* *
* Each month we're awarding 5 guests *
* a \$100 restaurant gift card! *
* *
* Visit OGTOGOSURVEY.COM and *
* enter the ID # above *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* OGTOGOSURVEY.COM *
* Disponible en Espanol *

(OFFER EXPIRES Jun 27, 2024)

Subtotal	675.00
Delivery Fee*	58.75
Delivery Tax	5.88
Sales Tax	67.51

Please pay this amount
Total 807.13

Gratuity Not Included. Suggested amounts
are provided for your convenience.

Suggested gratuity is	22% - \$163.35
calculated after tax	20% - \$148.50



10136-112 Two Notch Rd
Columbia, SC 29229
803-788-3131

Catering Delivery

Check # :71904

Jeanne M
17:16 06/20/2024
Transaction #:93128007

ID # 4980 53968 7407

* Survey - Chance to win one of *
* five \$100 gift cards! *
* *
* Each month we're awarding 5 guests *
* a \$100 restaurant gift card! *
* *
* Visit OGTOGOSURVEY.COM and *
* enter the ID # above *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* OGTOGOSURVEY.COM *
* Disponible en Espanol *

(OFFER EXPIRES Jun 27, 2024)

Card Number	Auth Code
xxxxxxxxxxxx5782	124922
	Visa

Check Amount **807.13**

Gratuity Not Included. Suggested amounts
are provided for your convenience.

Suggested gratuity is	22% - \$163.35
calculated after tax	20% - \$148.50
and before discounts	18% - \$133.65

Gratuity..... **158**

Total... **955.13**

X *[Signature]*
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

*Delivery Fee is not a tip for your
Delivery Specialist. Please feel
free to tip your Delivery Specialist
based on your experience.