



# 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.

Amount	State Agency Providing the Contribution	Contribution Information	Purpose
	1020 - 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

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	
Staff	\$55,000.00	\$7,500.00	\$7,500.00	\$16,923.75	\$20,956.00	\$52,879.75	\$2,120.25
Space Rental	\$10,000.00		\$4,500.00		\$1,650.00	\$6,150.00	\$3,850.00
Seminar and Workshop Supplies	\$20,000.00			\$3,807.44	\$22,667.39	\$26,474.83	-\$6,474.83
Adv Elements, Design, Printing, Radio, Social Media & Execution	\$25,000.00		\$904.80	\$601.20	\$4,715.74	\$6,221.74	\$18,778.26
Travel	\$10,000.00				\$2,186.43	\$2,186.43	\$7,813.57
Speakers	\$18,000.00			\$1,550.00	\$42,850.00	\$44,400.00	-\$26,400.00
Administration/Overhead	\$12,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$12,000.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$150,000.00	\$10,500.00	\$15,904.80	\$25,882.39	\$98,025.56	\$150,312.75	-\$312.75

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  
Gwendolyn Singletary  
Printed Name

Title  
July 3, 2024  
Date

# **Thriving Communities – Health Staff**



# Nicole H. Holland

3348 WESTBURY DRIVE • COLUMBIA, SOUTH CAROLINA 29201

## INVOICE

2024\_04WK

DATE: APRIL 16, 2024

cl # 366

**TO:**

Gwen Singletary  
Wiley Kennedy Foundation  
1029 Eastman Street  
Columbia, South Carolina 29203

**FOR:**

H.I.M. 2024  
Men's Health Conference

DESCRIPTION	HOURS	RATE	AMOUNT
<p>For the period beginning April 1, 2024, and concluding April 15, 2024. Services include:</p> <ul style="list-style-type: none"><li>• Provide general advice and consulting services to plan and implement a Men's Health Conference (H.I.M.) with a featured Keynote from June 21-23, 2024.</li><li>• Research current health initiatives and services men need in the 29203 area of Columbia, South Carolina.</li><li>• Conduct all daily and weekly work activities central to planning and implementing the 2024 H.I.M. Conference, which include:<ol style="list-style-type: none"><li>1. Booking the location and creating a budget for the event</li><li>2. Building an event committee based on the event location and the keynote speaker</li><li>3. Determining conference content, booking sessions and speakers</li><li>4. Inviting speakers and establishing sponsors</li><li>5. Beginning the event countdown to include marketing with a specific 6-8 week timeframe for promotions</li><li>6. Determining all conference and event venue logistics</li><li>7. Putting "boots on the ground" to ensure conference promotions</li><li>8. Conducting an after-action review (AAR) and debriefing, sending out all thank you emails and letters, and leaving files and notes for next year</li></ol></li></ul>			
		\$1,500	\$1,500
		<b>TOTAL</b>	<b>\$1,500</b>

Please make all checks payable to Nicole H. Holland.

Invoice amount is due within 7 business days.

All overdue accounts are subject to a service charge of 1% per month.

**Thank you for your business!**



# Nicole H. Holland

3348 WESTBURY DRIVE • COLUMBIA, SOUTH CAROLINA 29201

## INVOICE

2024\_06

DATE: APRIL 30, 2024

**TO:**

Gwen Singletary  
Wiley Kennedy Foundation  
1029 Eastman Street  
Columbia, South Carolina 29203

**FOR:**

H.I.M. 2024  
Men's Health Conference

DESCRIPTION	HOURS	RATE	AMOUNT
<b>For the period beginning April 15, 2024, and concluding April 30, 2024. Services Include:</b> <ul style="list-style-type: none"><li>• Provide general advice and consulting services to plan and implement a Men's Health Conference (H.I.M.) with a featured Keynote from June 21-23, 2024.</li><li>• Research current health initiatives and services men need in the 29203 area of Columbia, South Carolina.</li><li>• Conduct all daily and weekly work activities central to planning and implementing the 2024 H.I.M. Conference, which include:<ol style="list-style-type: none"><li>1. Booking the location and creating a budget for the event</li><li>2. Building an event committee based on the event location and the keynote speaker</li><li>3. Determining conference content, booking sessions and speakers</li><li>4. Inviting speakers and establishing sponsors</li><li>5. Beginning the event countdown to include marketing with a specific 6-8 week timeframe for promotions</li><li>6. Determining all conference and event venue logistics</li><li>7. Putting "boots on the ground" to ensure conference promotions</li><li>8. Conducting an after-action review (AAR) and debriefing, sending out all thank you emails and letters, and leaving files and notes for next year</li></ol></li></ul>			
		<b>\$1,500</b>	<b>\$1,500</b>
		<b>TOTAL</b>	<b>\$1,500</b>

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# Nicole H. Holland

3348 WESTBURY DRIVE • COLUMBIA, SOUTH CAROLINA 29201

## INVOICE

2024\_07  
DATE: MAY 15, 2024

**TO:**

Gwen Singletary  
Wiley Kennedy Foundation  
1029 Eastman Street  
Columbia, South Carolina 29203

**FOR:**

H.I.M. 2024  
Men's Health Conference

OK 383

DESCRIPTION	HOURS	RATE	AMOUNT
<b>For the period beginning May 1, 2024, and concluding May 15, 2024. Services include:</b> <ul style="list-style-type: none"><li>• Provide general advice and consulting services to plan and implement a Men's Health Conference (H.I.M.) with a featured Keynote from June 21-23, 2024.</li><li>• Research current health initiatives and services men need in the 29203 area of Columbia, South Carolina.</li><li>• Conduct all daily and weekly work activities central to planning and implementing the 2024 H.I.M. Conference, which include:<ol style="list-style-type: none"><li>1. Booking the location and creating a budget for the event</li><li>2. Building an event committee based on the event location and the keynote speaker</li><li>3. Determining conference content, booking sessions and speakers</li><li>4. Inviting speakers and establishing sponsors</li><li>5. Beginning the event countdown to include marketing with a specific 6-8 week timeframe for promotions</li><li>6. Determining all conference and event venue logistics</li><li>7. Putting "boots on the ground" to ensure conference promotions</li><li>8. Conducting an after-action review (AAR) and debriefing, sending out all thank you emails and letters, and leaving files and notes for next year</li></ol></li></ul>			
		\$1,500	\$1,500
		<b>TOTAL</b>	<b>\$1,500</b>

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# Nicole H. Holland

3348 WESTBURY DRIVE • COLUMBIA, SOUTH CAROLINA 29201

## INVOICE

2024\_08  
DATE: MAY 30, 2024

OK # 36

**TO:**

Gwen Singletary  
Wiley Kennedy Foundation  
1029 Eastman Street  
Columbia, South Carolina 29203

**FOR:**

H.I.M. 2024  
Men's Health Conference

DESCRIPTION	HOURS	RATE	AMOUNT
For the period beginning May 15, 2024, and concluding May 31, 2024. Services include: <ul style="list-style-type: none"><li>• Provide general advice and consulting services to plan and implement a Men's Health Conference (H.I.M.) with a featured Keynote from June 21-23, 2024.</li><li>• Research current health initiatives and services men need in the 29203 area of Columbia, South Carolina.</li><li>• Conduct all daily and weekly work activities central to planning and implementing the 2024 H.I.M. Conference, which include:<ol style="list-style-type: none"><li>1. Booking the location and creating a budget for the event</li><li>2. Building an event committee based on the event location and the keynote speaker</li><li>3. Determining conference content, booking sessions and speakers</li><li>4. Inviting speakers and establishing sponsors</li><li>5. Beginning the event countdown to include marketing with a specific 6-8 week timeframe for promotions</li><li>6. Determining all conference and event venue logistics</li><li>7. Putting "boots on the ground" to ensure conference promotions</li><li>8. Conducting an after-action review (AAR) and debriefing, sending out all thank you emails and letters, and leaving files and notes for next year</li></ol></li></ul>			
		\$1,500	\$1,500
		<b>TOTAL</b>	<b>\$1,500</b>

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# Nicole H. Holland

3348 WESTBURY DRIVE • COLUMBIA, SOUTH CAROLINA 29201

## INVOICE

2024\_09

DATE: JUNE 14, 2024

**TO:**

Gwen Singletary  
Wiley Kennedy Foundation  
1029 Eastman Street  
Columbia, South Carolina 29203

**FOR:**

H.I.M. 2024  
Men's Health Conference

401

DESCRIPTION	HOURS	RATE	AMOUNT
<b>For the period beginning June 1 and concluding June 15, 2024. Services include:</b> <ul style="list-style-type: none"><li>• Provide general advice and consulting services to plan and implement a Men's Health Conference (H.I.M.) with a featured Keynote from June 21-23, 2024.</li><li>• Research current health initiatives and services men need in the 29203 area of Columbia, South Carolina.</li><li>• Conduct all daily and weekly work activities central to planning and implementing the 2024 H.I.M. Conference, which include:<ol style="list-style-type: none"><li>1. Booking the location and creating a budget for the event</li><li>2. Building an event committee based on the event location and the keynote speaker</li><li>3. Determining conference content, booking sessions and speakers</li><li>4. Inviting speakers and establishing sponsors</li><li>5. Beginning the event countdown to include marketing with a specific 6-8 week timeframe for promotions</li><li>6. Determining all conference and event venue logistics</li><li>7. Putting "boots on the ground" to ensure conference promotions</li><li>8. Conducting an after-action review (AAR) and debriefing, sending out all thank you emails and letters, and leaving files and notes for next year</li></ol></li></ul>			
		\$1,500	\$1,500
		<b>TOTAL</b>	<b>\$1,500</b>

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# Nicole H. Holland

3348 WESTBURY DRIVE • COLUMBIA, SOUTH CAROLINA 29201

## INVOICE

2024\_07

DATE: JUNE 27, 2024

**TO:**

Gwen Singletary  
Wiley Kennedy Foundation  
1029 Eastman Street  
Columbia, South Carolina 29203

**FOR:**

H.I.M. 2024  
Men's Health Conference

DESCRIPTION	HOURS	RATE	AMOUNT
<p>For the period beginning June 15, 2024 and concluding June 30, 2024. Services include:</p> <ul style="list-style-type: none"><li>• Provide general advice and consulting services to plan and implement a Men's Health Conference (H.I.M.) with a featured Keynote from June 21-23, 2024.</li><li>• Research current health initiatives and services men need in the 29203 area of Columbia, South Carolina.</li><li>• Conduct all daily and weekly work activities central to planning and implementing the 2024 H.I.M. Conference, which include:<ol style="list-style-type: none"><li>1. Booking the location and creating a budget for the event</li><li>2. Building an event committee based on the event location and the keynote speaker</li><li>3. Determining conference content, booking sessions and speakers</li><li>4. Inviting speakers and establishing sponsors</li><li>5. Beginning the event countdown to include marketing with a specific 6-8 week timeframe for promotions</li><li>6. Determining all conference and event venue logistics</li><li>7. Putting "boots on the ground" to ensure conference promotions</li><li>8. Conducting an after-action review (AAR) and debriefing, sending out all thank you emails and letters, and leaving files and notes for next year</li></ol></li></ul>			
		\$1,500	\$1,500
		<b>TOTAL</b>	<b>\$1,500</b>

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CV 12-364

Name Valerie Rumph

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

Day	Time-In	Time-Out	Total	Comments
Monday	—			
Tuesday	8:30	12:30	4	
Wednesday	8:30	12:30	4	+12 Am - 2am
Thursday	12 Am	1:45 Am	1.75	2
Friday	—			
Saturday	<del>9:00</del>	<del>1:30</del>	<del>4.5</del>	
Sunday				

Total Hours 9.75

Signature Valerie Rumph

Week of 4/8/24 - 4/12/24

Day	Time-In	Time-Out	Total	Comments
Monday	—			
Tuesday	8:35	12:35	4	
Wednesday	8:30	12:45	4.25	
Thursday	8:30	12:30	4	
Friday				
Saturday				
Sunday				

Total Hours 12.25

Signature Valerie Rumph

22 hours x 15 = ~~330~~ 330%



OK # 374

Name Valerie Rumph

Week of 4/15-4/19/24

Day	Time-In	Time-Out	Total	Comments
Monday	—			
Tuesday	8:30	12:30	4	
Wednesday	8:30	12:30	4	
Thursday	8:30	12:30	4	
Friday	—			
Saturday				
Sunday				

Total Hours 12

Signature Valerie Rumph

Week of 4/22-4/26/24

Day	Time-In	Time-Out	Total	Comments
Monday	—			
Tuesday	8:45	12:30	4	
Wednesday	8:45	12:55	4	
Thursday	8:40	12:45	4	
Friday				
Saturday				
Sunday				

Total Hours 12

Signature Valerie Rumph

24 x 15" - 360"



OK #382

Name Valerie Rumph

Week of 4/29/24 - 5/3/24

Day	Time-In	Time-Out	Total	Comments
Monday				
Tuesday 4/30	8:30	12:30	<del>0</del>	
Wednesday 5/1	8:30	12:30	4	
Thursday 5/2	8:30	12:30	4	
Friday				
Saturday				
Sunday				

Total Hours 8  $\times 15 = 120$

Signature Valerie Rumph

Week of 5/6/24 - 5/10/24

Day	Time-In	Time-Out	Total	Comments
Monday	—			
Tuesday 5/7	8:30	12:30	4	
Wednesday 5/8	8:30	12:30	4	
Thursday 5/9	8:30	12:30	4	
Friday	—			
Saturday				
Sunday				

Total Hours 12  $\times 15 = 180$

Signature Valerie Rumph

$\downarrow 120$   
300

$\downarrow 120$   
420

Start 5/16

28.25 hrs

x 15.

00 = 423



ON 384

Name Valerie Rumph

Week of 5/13-5/17/24

Day	Time-In	Time-Out	Total	Comments
<del>Monday</del>	<del>---</del>			
Tuesday				
Wednesday				
Thursday 5/16	8:30	12:30	4	
Friday				
Saturday				
Sunday				

Total Hours

4

Signature

Valerie Rumph

Week of 5/20-5/24/24

Day	Time-In	Time-Out	Total	Comments
Monday	---			
Tuesday 5/21	8:40	12:45	4	
Wednesday	8:30	12:30	4	
Thursday	8:30	12:30	4	
Friday				
Saturday				
Sunday				

Total Hours

12

Signature

Valerie Rumph

1012



Name Valerie Rumph

Week of 5/27-5/31/24

Day	Time-In	Time-Out	Total	Comments
Monday				
Tuesday <sup>5/28</sup>	8:35	12:55	4.25	
Wednesday	8:30	1:00	4.50	
Thursday	8:05 -	8:40 +		
Friday		9:40 - 12:30 + 35 min		
Saturday				
Sunday				

Total Hours 12.25

Signature Valerie Rumph

Week of \_\_\_\_\_

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

Total Hours \_\_\_\_\_

Signature \_\_\_\_\_

2022  
9/23/25



Name Valerie Rumph

Week of 6/3-6/7/24

CK 403

Day	Time-In	Time-Out	Total	Comments
Monday				
Tuesday 6/4	8:30	12:30	4	
Wednesday	8:30	12:30	4	
Thursday	8:30	12:30	4	
Friday				
Saturday				
Sunday				

Total Hours 12

Signature Valerie Rumph

Week of 6/10-6/15/24

Day	Time-In	Time-Out	Total	Comments
Monday 6/10	8:30	1:00	4.5	
Tuesday 6/11	8:30	12:45	4.25	
Wednesday 6/12	8:40	1:45	5	
Thursday 6/13	8:40	12:40	4	
Friday —	8:30	1:30	5	
Saturday				
Sunday				

Total Hours 22.75  
12.00

Signature Valerie Rumph

24.75

= 521.25

# H.I.M Men's Health Initiative 6/21-6/22



OKA 422

Name Valerie Rumph

Week of 6/17-6/22

Day	Time-In	Time-Out	Total	Comments
<del>Monday</del>				
<del>Tuesday</del>				
<del>Wednesday</del>				
<del>Thursday</del>				
Friday 6/21	9:30	9:30	11.25	=45 minutes = 11.25
Saturday 6/22	8:00	2:00	6	
Sunday				

Total Hours 17.25

Signature Valerie Rumph

Week of \_\_\_\_\_

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

Total Hours \_\_\_\_\_

Signature \_\_\_\_\_

$17.25 \times 15^{\text{¢}} = 258.75$

# INVOICE

**SHIP TO:**  
**Ervin Bond**  
**PO Box 210334**  
**Columbia, SC 29221**  
**Phone: 803-803-727-4237**

<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
1	March 9, 2024	\$125.00	\$125.00
1	Mach 23, 2024 Presenter	\$200.00	\$200.00
		SUBTOTAL	\$325.00
		TOTAL DUE	\$325.00



TO: MS. GWEN SINGLETARY  
WILEY KENNEDY FOUNDATION  
1028 EASTMAN STREET  
COLUMBIA, SC 29203

# INVOICE

014 372

INVOICE # 1 DATE: 4/22/2024

SHIP TO: ERVIN BOND  
PO BOX 210334  
COLUMBIA, SC 29212

Phone: 803-727-4237

	DESCRIPTION	UNIT PRICE	TOTAL
1	April 6, 2024	\$125.00	\$125.00
1	April 20, 2024	\$125.00	\$125.00
SUBTOTAL			\$250.00
TOTAL DUE			\$250.00

24 36

TO: MS. GWEN SINGLETARY  
WILEY KENNEDY FOUNDATION  
1029 EASTMAN STREET  
COLUMBIA, SC 29203

# INVOICE

INVOICE # 1 DATE: 5/4/2024

SHIP TO: ERVIN BOND  
PO BOX 210334  
COLUMBIA, SC 29212

Phone: 803-727-4237

	DESCRIPTION	UNIT PRICE	TOTAL
1	May 4, 2024	\$125.00	\$125.00
1	May 4, 2024	\$125.00	\$125.00
SUBTOTAL			\$125.00
TOTAL DUE			\$125.00

From

Danon Barfield

5419 Colonial Dr  
Columbia SC 29203

INVOICE

OK 4/3

To

Wiley Kennedy Foundation

Customer address

Invoice # 0000004

Invoice Date 04/01/2024

Due Date 04/30/2024

Item	Description	Unit Price	Quantity	Amount
Service	Weekly Classes	100.00	5.00	500.00
		0.00	0.00	0.00

New Line

Notes

April 2,2024  
April 9,2024  
April 16,2024  
April 23,2024  
April30,2024

Subtotal 500.00

Total 500.00

Amount Paid 0.00

Balance Due \$500.00

**Edit****PDF****Send****Payments****Save**

Danon Barfield  
5419 Colonial Drive

## INVOICE

Jane Doe

**Invoice #** 0000005

**Invoice Date** 05/01/2024

**Due Date** 05/31/2024

Item	Description	Unit Price	Quantity	Amount
Service	Class Setup	100.00	2.00	200.00

NOTES: May 14, 2024  
May 28, 2024

**Subtotal** 200.00

**Total** 200.00

**Amount Paid** 0.00

**Balance Due** \$200.00

## From

Danon Barfield

5419 Colonial Dr

## INVOICE

## To

Wiley Kennedy

1029 Eastman St

Invoice # 000000

Invoice Date 06/27/2024

Due Date 06/30/2024

Item	Description	Unit Price	Quantity	Amount
Service	- June 11, 2024	100.00	1.00	100.00
Service	- June 25, 2024	100.00	1.00	100.00
Product	- Snacks (April, May and June)	154.47	1.00	154.47

New Line

## Notes

January snack bal. remaining \$122.46  
 February snack bal. used \$77.18 remaining \$42.28  
 March snack bal. remaining \$42.28  
 April, May and June snack bal. \$196.75 - \$42.28 = 154.47

Subtotal 354.47  
 Total 354.47  
 Amount Paid 0.00  
 Balance Due \$354.47

OK 429  
 200

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

April 1, 2021

352  
67-004/539  
00

Pay to the  
Order of

Renee Hani  
Sincerely Love + me

Date

CHECK NUMBER

\$ 75<sup>00</sup>

Dollars



Photo  
Safe  
Deposit  
Box



First Citizens Bank

For Looking + Service - Resonance Sound

*[Signature]*

⑆05390604⑆⑆009164283589⑆ 00352

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

April 1, 2021

353  
67-004/539  
00

Pay to the  
Order of

Nobel Hani  
Sincerely Love + me

Date

CHECK NUMBER

\$ 75<sup>00</sup>

Dollars



Photo  
Safe  
Deposit  
Box



First Citizens Bank

For Looking + Service - Resonance Sound

*[Signature]*

⑆05390604⑆⑆009164283589⑆ 00353

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

April 1, 2021

354  
67-004/539  
00

Pay to the  
Order of

Trent Barr  
One Hundred + me

Date

CHECK NUMBER

\$ 100<sup>00</sup>

Dollars



Photo  
Safe  
Deposit  
Box



First Citizens Bank

For Looking - Resonance Sound

*[Signature]*

⑆05390604⑆⑆009164283589⑆ 00354

Community Resonance - Health Sound  
Paper Sound



Name Harlison Woods

Week of May 12<sup>th</sup> 2024

Day	Time-In	Time-Out	Total	Comments
Monday				
Tuesday	10:30	12:30	2	
Wednesday				
Thursday	10:30	1:30	3	
Friday				
Saturday				
Sunday				

Total Hours 5

Signature McWoods

Week of May 19<sup>th</sup> 2024

Day	Time-In	Time-Out	Total	Comments
Monday				
Tuesday	10:00	12:00	2	
Wednesday				
Thursday	10:30	1:30	3	
Friday				
Saturday				
Sunday				

Total Hours 5

Signature McWoods

$$10 \times 15^{\text{m}} = 150^{\text{m}}$$

H. T. M.



OK 109

Name Gail Barton-Ford

Week of June 21-22, 2024

Day	Time-In	Time-Out	Total	Comments
Monday				
Tuesday				
Wednesday				
Thursday				
Friday	3:00 pm	8:00 pm	5	
Saturday	8:00 am	12:30 pm	4 1/2	
Sunday				

Total Hours 9 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 \_\_\_\_\_

$$9.5 \times 15^{\text{hr}} = 142.5^{\text{hr}}$$





# Nicole H. Holland

3348 WESTBURY DRIVE • COLUMBIA, SOUTH CAROLINA 29201

## INVOICE

2024\_08

DATE: JUNE 24, 2024

**TO:**

Gwen Singletary  
Wiley Kennedy Foundation  
1029 Eastman Street  
Columbia, South Carolina 29203

**FOR:**

H.I.M. 2024  
Men's Health Conference

DESCRIPTION	HOURS	RATE	AMOUNT
For the period beginning Monday, June 24, 2024, and concluding Monday, June 29, 2024. Services include: <ul style="list-style-type: none"><li>• Generate and send surveys to all H.I.M. 2024 sponsors and participants.</li><li>• Use survey information to generate final report.</li><li>• H.I.M. 2024 AAR (After Action Review) and Final Report.</li></ul>			
		\$2,500	\$2,500
		TOTAL	\$2,500

Please make all checks payable to Nicole H. Holland.

Invoice amount is due within 7 business days.

All overdue accounts are subject to a service charge of 1% per month.

**Thank you for your business!**

# **Thriving Communities – Health Space Rental**



# COLUMBIA COLLEGE

1854

Columbia College  
MAIN EMAIL [alambert@columbiasc.edu](mailto:alambert@columbiasc.edu)

## HIM Conference 2024 No.1027 Sales Receipt

### RECEIVED FROM

Nicole Holland  
The Wiley Kennedy Foundation

### RECEIPT DATE

06/21/2024

### PAYMENT HISTORY

DATE	REFERENCE	TRANSACTION	PAID
06/05/2024	Check #393		\$1,600.00
06/21/2024	Check # 404		\$50.00
Total Payments To Date			\$1,650.00

### CREDIT CARD SURCHARGE

DATE	REFERENCE	TRANSACTION	PAID
Total Paid To Date			\$0.00

# **Thriving Communities – Health Seminar and Workshop Supplies**

Condition: New

Shipping Address:

MARY SINGLETARY  
814 JUNIPER ST  
COLUMBIA, SC 29203  
United States

Shipping Speed:

FREE Prime Delivery

Shipped on June 30, 2024

Items Ordered

1 of: *Fitbit Versa 4 Fitness Smartwatch with Daily Readiness, GPS, 24/7 Heart Rate, 40+ Exercise Modes, Sleep Tracking and more, Black/Graphite, One Size (S & L Bands Included)* Price \$187.99  
Sold by: Safe 'N Quick (seller profile)  
Supplied by: Safe 'N Quick (seller profile)

Condition: New

Shipping Address:

MARY SINGLETARY  
814 JUNIPER ST  
COLUMBIA, SC 29203  
United States

Shipping Speed:

FREE Prime Delivery

Diabetic classes  
graduation

Payment information

Payment Method:

Amazon gift card balance  
Visa ending in 5782

Billing address

Mary Singletary  
814 JUNIPER ST  
COLUMBIA, SC 29203-5061  
United States

Credit Card transactions



Item(s) Subtotal:	\$1,879.90
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$1,879.90
Estimated tax to be collected:	\$150.40
Gift Card Amount:	-\$28.54
	-----
Grand Total:	<b>\$2,001.76</b>

Visa ending in 5782: June 30, 2024: **\$2,001.76**

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

Have an issue with your gift card? Read about common issues or contact us.

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Back to top

Details for Order #113-3514438-7469821

Print this page for your records.

Order Placed: June 29, 2024  
Amazon.com order number: 113-3514438-7469821  
Order Total: \$2,030.30

Shipping now

Items Ordered	Price
8 of: Fitbit Versa 4 Fitness Smartwatch with Daily Readiness, GPS, 24/7 Heart Rate, 40+ Exercise Modes, Sleep Tracking and more, Black/Graphite, One Size (S & L Bands Included) Sold by: Safe 'N Quick (seller profile) Supplied by: Other	\$187.99
Condition: New	
2 of: Fitbit Versa 4 Fitness Smartwatch with Daily Readiness, GPS, 24/7 Heart Rate, 40+ Exercise Modes, Sleep Tracking and more, Black/Graphite, One Size (S & L Bands Included) Sold by: Safe 'N Quick (seller profile) Supplied by: Other	\$187.99

Condition: New

Shipping Address:  
MARY SINGLETARY  
814 JUNIPER ST  
COLUMBIA, SC 29203  
United States

Shipping Speed:  
FREE Prime Delivery

10  
Diabetic Plus  
garbanda

Payment information

Payment Method: Visa ending in 5782	Item(s) Subtotal:	\$1,879.90
	Shipping & Handling:	\$0.00
		-----
Billing address Mary Singletary 814 JUNIPER ST COLUMBIA, SC 29203-5061 United States	Total before tax:	\$1,879.90
	Estimated tax to be collected:	\$150.40
		-----
	Grand Total:	\$2,030.30

To view the status of your order, return to [Order Summary](#).

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[Back to top](#)

## Details for Order #113-1358681-3908262

Print this page for your records.

Order Placed: June 30, 2024

Amazon.com order number: 113-1358681-3908262

Order Total: \$816.04

### Shipping now

#### Items Ordered

2 of: *Fitbit Versa 4 Fitness Smartwatch with Daily Readiness, GPS, 24/7 Heart Rate, 40+ Exercise Modes, Sleep Tracking and more, Black/Graphite, One Size (S & L Bands Included)* **Price** **\$188.90**

Sold by: Emily's Store (SN Recorded) ([seller profile](#))

Supplied by: Other

Condition: New

#### Shipping Address:

MARY SINGLETARY  
814 JUNIPER ST  
COLUMBIA, SC 29203  
United States

#### Shipping Speed:

FREE Prime Delivery

### Shipping now

#### Items Ordered

2 of: *Fitbit Versa 4 Fitness Smartwatch with Daily Readiness, GPS, 24/7 Heart Rate, 40+ Exercise Modes, Sleep Tracking and more, Black/Graphite, One Size (S & L Bands Included)* **Price** **\$188.90**

Sold by: Emily's Store (SN Recorded) ([seller profile](#))

Supplied by: Other

Condition: New

#### Shipping Address:

MARY SINGLETARY  
814 JUNIPER ST  
COLUMBIA, SC 29203  
United States

#### Shipping Speed:

FREE Prime Delivery

④ Diabetic class graduation

### Payment information

#### Payment Method:

Visa ending in 5782

#### Billing address

Mary Singletary  
814 JUNIPER ST  
COLUMBIA, SC 29203-5061  
United States

Item(s) Subtotal:	\$755.60
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$755.60
Estimated tax to be collected:	\$60.44
-----	
<b>Grand Total:</b>	<b>\$816.04</b>

## Details for Order #113-0301155-1913079

Print this page for your records.

Order Placed: June 30, 2024

Amazon.com order number: 113-0301155-1913079

Order Total: \$1,221.48

### Preparing for Shipment

#### Items Ordered

6 of: Fitbit Versa 4 Fitness Smartwatch with Daily Readiness, GPS, 24/7 Heart Rate, 40+ Exercise Modes, Sleep Tracking and more, Black/Graphite, One Size (S & L Bands Included) **Price** \$188.50

Sold by: Rustic Wholesale ([seller profile](#))

Supplied by: Other

Condition: New

#### Shipping Address:

MARY SINGLETARY  
814 JUNIPER ST  
COLUMBIA, SC 29203  
United States

#### Shipping Speed:

FREE Prime Delivery

*Double check  
graduation*

### Payment Information

#### Payment Method:

Visa ending in 5782

#### Billing address

Mary Singletary  
814 JUNIPER ST  
COLUMBIA, SC 29203-5061  
United States



Item(s) Subtotal:	\$1,131.00
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$1,131.00
Estimated tax to be collected:	\$90.48
	-----
<b>Grand Total:</b>	<b>\$1,221.48</b>

To view the status of your order, return to [Order Summary](#).

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English

United States

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# INVOICE

**DATE**

June 24, 2024

**INVOICE****NO**

459

**YOUR COMPANY**

River Drive Photos

3306 Rive Drive

Columbia, South Carolina 29201

**INVOICE TO**

Wiley Kennedy Foundation

1029 Eastman Drive

Columbia, SC 29203

Phone: 803.704.4149

Email: [projectmgr@wiley-kennedy-foundation.org](mailto:projectmgr@wiley-kennedy-foundation.org)

**SALESPERSON**

Lionel and Pat Scott

**JOB****PAYMENT TERMS**

Due on Receipt

**DUE DATE****QUANTITY****DESCRIPTION****UNIT PRICE****LINE TOTAL**

Photography

\$250

June 21, 2024 from 5-8pm

Subtotal

Sales Tax

Total

\$250

Please make check payable to: River Drive Photo Acct.

# BENNIE BROWN PHOTOGRAPHY

P. O. BOX 23263  
COLUMBIA, SOUTH CAROLINA 29224-3263

PHONE 803-600-3265

---

## INVOICE

To: **Wiley Kennedy Foundation, Inc.**  
**c/o Gwendolyn Singletary, Executive Director**  
**109 Eastman Street**  
**Columbia, SC 29203**

Date: **June 27, 2024**

Qty	Description	Unit Price	Total Due
	Cost of photographic coverage of the Health Initiatives for Men (H.I.M.) event on June 22, 2024.		

**Total Amount Due \$275.00**

*Thank you for allowing us to assist in your photography needs!*

Respectfully Submitted Bennie Brown Date 6-27-24

Acceptance Signature \_\_\_\_\_ Date \_\_\_\_\_

**U-HAUL®**

Print this page

**U-HAUL® Receipt****In-Town Return (In)**Contract No: 88926261  
Friday, June 21, 2024 2:00 PMU-HAUL MOVING & STORAGE AT  
ELMWOOD  
7330311937 ELMWOOD AVE  
COLUMBIA, SC 29201

(803) 256-2499

Customer Name:  
Darren Holland  
212 Mary Rose Ln  
Greer, SC 29650Cell Ph - Email:  
(270) 498-5111  
darred803@yahoo.com

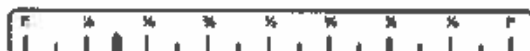
Authorized Driver(s): Darren Holland, KEVIN HART

Rental Date/Time: 6/21/2024 11:45 AM

Return Date/Time: 6/21/2024 1:56 PM

Chargeable Rental Period(s): 1

Equipment	Mt Out	Mt In	Mt Rate	Mt Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
DC4855F AE92751-AZ Furniture Dolly (P)	123237.0	123251.0	\$1.09 x 14.00 Mt	\$15.26	Safe Move Plan \$27.00	50.00	\$29.95	\$29.95	\$72.21
						50.00	\$7.00	\$7.00	\$7.00



Card Type: Account: Type: Ref No.: Approved:  
 Visa XXXX-XXXX-XXXX-5782 Payment 712508  
 Entry Method: Manual Application Label: Visa Merchant ID: 4445013153536

Environmental Fee: \$1.00  
 Fuel Service Fee: \$30.80  
 Fuel Charge: 4 GL: \$18.20  
 Subtotal: \$126.41  
 Rental Tax: \$11.28  
 Total Rental Charges: \$137.79

Credit Card Payment: \$137.79  
 Net Paid Today: \$137.79

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where the equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Equipment at Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at [uhaul.com/PrivacyPolicy](https://www.uhaul.com/PrivacyPolicy).

William P

X  
 Darren Holland

U-Haul Signature - (William P)

How are we doing? Please go to <https://www.uhaul.com/Review> and let us know if you received the level of quality and service you expect from this U-Haul location.

MobileContractClose

edback

# invoice



## FROM

Stinson Hauling and Removal LLC  
817 Juniper St Columbia, SC 29203  
803-586-1627

## INVOICE #

1001

## INVOICE DATE

06/25/2024

## BILL TO

Wiley Kennedy Foundation

DESCRIPTION	AMOUNT
Delivery, set up, and return of conference props 06/21-06/22/2024	350.00

<b>TOTAL</b>	<b>\$350.00</b>
--------------	-----------------

# INVOICE: Wiley Kennedy Foundation

SewWhat

Columbia, South Carolina 29203  
(803) 238 8938

Invoice Date: June 19, 2024

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	EXTRA LARGE PURPLE MONOGRAMMED TABLECLOTH	\$50.00	\$50.00
12	SQUARE TABLECLOTHES	\$25.00 EA	\$300.00
8	ROUND HIGH BOY TABLE CLOTHES	@25.00 EA	\$200.00
		TOTAL	\$550.00
	Make Payable: SewWhat 814 Juniper St. Columbia, SC 29203 803-238-8938		

		<b>SUBTOTAL</b>	
		<b>TOTAL</b>	<b>\$550.00</b>

NEW

Renewal of Number

POLICY DECLARATIONS

No. SE 1114146

# United States Liability Insurance Company

1190 Devon Park Drive, Wayne, Pennsylvania 19087

A Member Company of United States Liability Insurance Group

NAMED INSURED AND ADDRESS:

THE WILEY KENNEDY FOUNDATION

1029 EASTMAN ST

COLUMBIA, SC 29203

*Good Insurance  
H I M Anderson*

POLICY PERIOD: (MO. DAY YR.) From: 06/21/2024 To: 06/24/2024

12:01 A.M. STANDARD TIME AT YOUR  
MAILING ADDRESS SHOWN ABOVE

FORM OF BUSINESS: Non-Profit Corporation

BUSINESS DESCRIPTION: Special Event

IN RETURN FOR THE PAYMENT OF THE PREMIUM AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE  
WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED.  
THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

	PREMIUM
Commercial Liability Coverage Part	\$375.00

<b>TOTAL:</b>	<b>\$375.00</b>
---------------	-----------------

Coverage Form(s) and Endorsement(s) made a part of this policy at time of issue

**See Endorsement EOD (1/95)**

Agent: JACKSON SUMNER & ASSOCIATES, INC. (1145)  
PO Box 2540 / 1888 Old US 421 S  
Boone, NC 28607

Issued: 05/13/2024 4:12 PM

Broker: Resource Insurance Associates  
2717 Devine Street  
Columbia, SC 29205

By: *Thomas P. Kennedy*  
Authorized Representative

UPD (08-07) THESE DECLARATIONS TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE PART DECLARATIONS,  
COVERAGE PART COVERAGE FORM(S) AND FORMS AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THEREOF,  
COMPLETE THE ABOVE NUMBERED POLICY.

**PRINTSOUTH** printing, inc.

1114 C Silstar Road  
West Columbia, SC 29170  
USA

(803) 796-2619  
FAX: (803) 796-2744

**Invoice****88575**

Invoice Date:  
Jun 24, 2024

*OK 4/11*

Sold To: *Nicole Holland*  
*3348 Westbury Drive*  
*Columbia, SC 29201*

*Please reference invoice number  
with payment.*

<b>TOTAL</b>	<b>142.31</b>
--------------	---------------

Customer ID 500688

Customer PO W. Kennedy	Payment Terms Net 15 Days	Sales Rep ID RC	Due Date 7/9/24
Quantity	Description	Job ID	Total
1	Wiley Kennedy 9' x 3' banner	96346	133.00

We accept Visa, MasterCard and American Express.  
Please note that there will be a 2.5% handling fee.

Subtotal	133.00
Sales Tax	9.31

**THANK YOU, We Appreciate Your  
Business!**

*Please reference invoice number with payment.*

<b>TOTAL</b>	<b>142.31</b>
--------------	---------------

TERMS: Invoice immediately due and payable. A finance charge of 2% per month (\$2.00 minimum) will be charged on past due invoices not paid within 30 days. If any unpaid balance is referred for collection, you will be responsible for reasonable collection fees incurred by us in collecting the balance.



# Office DEPOT OfficeMax

COLUMBIA - (803) 462-0085

06/13/2024 1:31 PM



VTVTAS6PY33XBEMCE

SALE	2127-3-7457-1045119-24.4.2	
754421	BADGE,74459,10	82.99 SS
	Subtotal:	82.99
	Sales and Use Tax 6.64	
	Total:	89.63
	Rewards Cert 3422:	34.80
	Rewards Cert 5053:	13.40
	Rewards Cert 5668:	10.46
	Debit Card 5782:	30.97

AUTH CODE 201403

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000048000

CVS PIN Verified

QWEN SINGLETARY 57\*\*\*\*116

Please create your online rewards  
account at [officedepot.com/rewards](http://officedepot.com/rewards).  
You must complete your account to  
claim your rewards and view your  
status.

Shop online at [www.officedepot.com](http://www.officedepot.com)

\*\*\*\*\*

WE WANT TO HEAR FROM YOU!

Visit [survey.officedepot.com](http://survey.officedepot.com)

and enter the survey code below

D6VS 02K1 Y0HM

or scan the below QR code



\*\*\*\*\*



# COLUMBIA COLLEGE

1854

Columbia College  
MAIN EMAIL [alambert@columbiasc.edu](mailto:alambert@columbiasc.edu)

*CK 404*

## Sodexo Catering Proposal No.1043 Sales Receipt

### RECEIVED FROM

Nicole Holland  
The Wiley Kennedy Foundation

### RECEIPT DATE

06/21/2024

### PAYMENT HISTORY

DATE	REFERENCE	TRANSACTION	PAID
06/21/2024	Check # 404		\$12,409.85
<b>Total Payments To Date</b>			<b>\$12,409.85</b>

### CREDIT CARD SURCHARGE

DATE	REFERENCE	TRANSACTION	PAID
<b>Total Paid To Date</b>			<b>\$0.00</b>

**ORDER CONFIRMATION**

Order Date: 06/14/24  
Print Date: 06/14/24

QUESTIONS? 8033481676 | RCOULTER@GEIGER.COM

Order Number: 3949760

**CUSTOMER INFORMATION**

WILEY KENNEDY FOUNDATION  
NICOLE HOLLAND  
1029 EASTMAN ST  
COLUMBIA SC 29203

Customer PO#: NICOLE H  
Customer Reference:  
Terms of Payment: Net 10  
Terms of Delivery: Shipping & Handling (Invoice)

**BILLING INFORMATION**

WILEY KENNEDY FOUNDATION  
NICOLE HOLLAND  
1029 EASTMAN ST  
COLUMBIA SC 29203  
Customer Number: 2042447

**SHIPPING INFORMATION**

WILEY KENNEDY FOUNDATION  
NICOLE HOLLAND  
1029 EASTMAN ST  
COLUMBIA SC 29203  
Ship Via: FEDEX - 2 DAY

QTY	DESCRIPTION	SHIP DATE	PRICE EACH	TOTAL
3	31.5" ECONOMY RETRACTOR KIT	06/19/24	\$212.250	\$636.75
***** SPECIFICATIONS ***** MUST HAVE IN HANDS BY 06/21/2024 PRODUCT COLOR: STANDARD (3) *** 4 COLOR PROCESS *** 4 COLOR PROCESS ***4 COLOR PROCESS*** PLEASE SIZE AND PLACE ART FOR BEST IMPRINT				
1	PROOF	06/17/24	\$0.00	N/C

Invoice to follow. Subtotal **\$636.75**

**THANK YOU FOR YOUR ORDER**

Your merchandise is estimated to ship on the latest date listed above. Please review this acknowledgment and contact your sales partner to make any adjustments. You acknowledge that an underrun or overrun of not more than 10% is acceptable and you will abide by our Terms of Use found at [www.geiger.com](http://www.geiger.com).

**THIS IS NOT AN INVOICE. INVOICE TO FOLLOW.**

Sales tax (if applicable) and shipping charges will be added to the invoice based on final quantities and actual delivery address.

RICHARD COULTER - 8033481676 | RCOULTER@GEIGER.COM | <http://rcoulter.geiger.com>

H 2011  
Condon

# Office DEPOT OfficeMax

COLUMBIA - (803) 772-0277

06/19/2024 1:15 PM



V2VTGA5P653YE4W4E

SALE	332-2-188-1058263-24.4.2
887862 LABELS, 2"X4", G	
3 @ 24.99	74.97
You Pay	74.97SS
463646 LABEL, 5164, 600	55.99 SS
Subtotal:	130.96
Sales and Use Tax 10.48	
Total:	141.44
Rewards Cart 9243:	3.69
Debit Card 0885:	137.75

AUTH CODE 030368  
TDS Chip Read  
ATD A0000000980840 US DEBIT  
TVR 8000048000  
CVS PIN Verified

NICOLE HOLLAND 58\*\*\*\*710

Please create your online rewards  
account at [officedepot.com/rewards](http://officedepot.com/rewards).  
You must complete your account to  
claim your rewards and view your  
status.

OK #  
407

Shop online at [www.officedepot.com](http://www.officedepot.com)

\*\*\*\*\*

WE WANT TO HEAR FROM YOU!

Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below

16VT P97N 1EWN

or scan the below QR code



Proctor &  
H 2011  
Condon  
Nicole  
Holland

\*\*\*\*\*



4464 Devine St  
Columbia, SC 29205  
803-787-5916

Sale

Store: 391 Register: 2  
Date: 6/18/24 Time: 10:57 AM  
Transaction: 59869 Cashier: 1237273

*HTM Confirmed  
Alana Badger*

Qty	Item	Price	Amount
1	NAME BADGE HANGING	79.99	79.99

Subtotal	79.99
SALES TAX 0%	6.40

Total	86.39
	90.00

Cash	
Change	
Cash	(3.61)

Staples,  
the working and learning store.  
Discover every tool to take on tomorrow  
including products, services  
and inspiration that help you  
unlock what is possible.

THANK YOU FOR SHOPPING AT  
STAPLES!



011131K311416FJN4AY9QW

Customer Copy

Earn points and save  
with Easy Rewards

Ready to redeem  
Here's how it works:  
Every 200 points = \$1  
400 points = \$2  
800 points = \$4  
2000 points = \$10  
5000 points = \$25

Easy Rewards  
bonus points categories

Earn 2x or more points on  
what you buy most!

Bonus points categories include: Office  
School Supplies, Print Services, Ink and  
Toner, Technology and Accessories, Chairs  
and Furniture, Food and Breakroom, Paper,

**ORDER CONFIRMATION**

Order Date:

05/21/24

Print Date:

05/22/24

OK 392  
4/21

QUESTIONS? 8033481676 | RCOULTER@GEIGER.COM

Order Number: 3924010

QTY	DESCRIPTION	SHIP DATE	PRICE EACH	TOTAL
250	WOODEN MULTI-FUNCTIONAL LEVELER BOTTLE OPENER	06/03/24	\$3.600	\$900.00
***** SPECIFICATIONS ***** MUST HAVE IN HANDS BY 06/10/2024 PRODUCT COLOR: STANDARD (250) *** LASER ENGRAVED *** LASER ENGRAVED IMPRINT ***LASER ENGRAVED*** PLEASE MATCH THE BACK SIDE VIRTUAL THAT YOU SET UP FOR US WITH THE LARGER IMPRINT. SHIPPING INSTRUCTIONS: AIR FREIGHT WAS QUOTED AS A PART OF YOUR ESTIMATE TO US AT \$2.69 EACH FOR 250 PIECES. PLEASE USE THE CARRIERS THAT YOU HAVE WORKED WITH TO INCLUDE THIS. THANK YOU				
1	SETUP CHARGE	06/03/24	\$50.000	\$50.00
1	PROOF	05/22/24	\$0.00	N/C

Invoice to follow. Subtotal \$950.00

Conference gifts

**THANK YOU FOR YOUR ORDER**

Your merchandise is estimated to ship on the latest date listed above. Please review this acknowledgment and contact your sales partner to make any adjustments. You acknowledge that an underrun or overrun of not more than 10% is acceptable and you will abide by our Terms of Use found at [www.geiger.com](http://www.geiger.com).

**THIS IS NOT AN INVOICE. INVOICE TO FOLLOW.**

Sales tax (if applicable) and shipping charges will be added to the invoice based on final quantities and actual delivery address.

RICHARD COULTER - 8033481676 | [RCOULTER@GEIGER.COM](mailto:RCOULTER@GEIGER.COM) | <http://rcoulter.geiger.com>

# Sponsor Board

## FedEx Office

4/13

FedEx Office is your destination  
for printing and shipping.

146 Harbison Blvd  
Columbia, SC 29212-2204  
Tel: (803) 407-4277

8/21/2024 11:58:47 AM EST  
Team Member: Debrechia L.  
Customer: Cornelious Cakley

### SALE

Wiley Kennedy Found	Qty 1	69.99
FS OS MountPost24x36	1 @	69.9900 T
002723 Reg. Price	69.99	
Price per piece	69.99	
Regular Total	69.99	
Discounts	0.00	

digita; enhancement	Qty 1	7.99
File Enhancement	1 @	7.9900 T
004373 Reg. Price	7.99	
Price per piece	7.99	
Regular Total	7.99	
Discounts	0.00	

Sub-Total	77.98
Tax	5.46
Deposit	83.44
<b>Total</b>	<b>83.44</b>

Total Tender	0.00
Change Due	0.00

Total Discounts 0.00



\* 1 5 3 8 0 0 5 7 7 1 9 \*

## From

Danon Barfield

5419 Colonial Dr

## INVOICE

## To

Wiley Kennedy

1029 Eastman St

Invoice # 000000

Invoice Date 06/27/2024

Due Date 06/30/2024

Item	Description	Unit Price	Quantity	Amount
Service	- June 11, 2024	100.00	1.00	100.00
Service	- June 25, 2024	100.00	1.00	100.00
Product	- Snacks (April, May and June)	134.47	1.00	154.47

of 425

New Line

## Notes

January snack bal. remaining \$122.46  
 February snack bal. used \$77.18 remaining \$42.28  
 March snack bal. remaining \$42.28  
 April, May and June snack bal. \$196.75 - \$42.28 = \$154.57

**Subtotal** 354.47  
**Total** 354.47  
**Amount Paid** 0.00  
**Balance Due** \$354.47



# Postage

**UNITED STATES  
POSTAL SERVICE.**

COLUMBIA SC 5800  
1601 ASSEMBLY ST  
COLUMBIA, SC 29201-9958  
(800)275-8777

04/05/2024

01:18 PM

Product	Qty	Unit Price	Price
John Lewis Pn/15	15	\$0.68	\$10.20
US Flag Bklt/20	2	\$13.60	\$27.20

Grand Total: \$37.40

Debit Card Remit \$37.40

Card Name: VISA  
Account #: XXXXXXXXXXXX0885  
Approval #: 025060  
Transaction #: 053  
Receipt #: 043242  
Debit Card Purchase: \$37.40  
AID: A0000000980840 Contactless  
AL: US DEBIT

In a hurry? Self-service kiosks offer  
quick and easy check-out. Any Retail  
Associate can show you how.

Preview your Mail  
Track your Packages  
Sign up for FREE @  
<https://informedelivery.usps.com>

All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 451821-0202

Receipt #: 840-52900090-4-4945150-1

Clerk: 55

CV 8 9 62  
Purchased by Nicole  
Wollan L.

# **Thriving Communities – Health Adv. Elements**

**(design, printing, radio, social media, execution, etc.)**

**You sent \$150 to Princess Cooper for Social Media-Website**

Cash App <cash@square.com>

Wed 4/17/2024 11:49 AM

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



**Princess Cooper**

Payment to \$PrincessLCooper

**\$150.00**

for Social Media-Website

**Completed**

Amount	\$150.00
Source	First Citizens Bank & Trust Company
Identifier	#6VN9FGH
To	Princess Cooper
From	Wiley Kennedy Foundation

You sent \$150 to Princess Cooper for Social Media-Website

Cash App <cash@square.com>

Fri 5/17/2024 9:08 AM

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



Princess Cooper

Payment to \$PrincessLCooper

**\$150.00**

for Social Media-Website

Completed

Amount	\$150.00
Source	First Citizens Bank & Trust Company
Identifier	#6DF3AWQ
To	Princess Cooper
From	Wiley Kennedy Foundation

You sent \$150 to Princess Cooper for Social Media & Website

Cash App <cash@square.com>

Sat 6/15/2024 10:04 AM

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



Princess Cooper

Payment to \$PrincessLCooper

**\$150.00**

for Social Media & Website

Completed

Amount	\$150.00
Source	First Citizens Bank & Trust Company
Identifier	#E2080YK
To	Princess Cooper
From	Wiley Kennedy Foundation

COPY PICKUP INC  
2733 MILLWOOD AVE  
COLUMBIA, SC 29205  
803-789-2679

**SALE**

Store: 0001

REF#: 00000019

Batch #: 066 RRN: 409618011940

04/05/24 14:11:16

Trans ID: 464096854764217

APPR CODE: 655925

VISA

\*\*\*\*\*0816

Contactless

**1-COPY (2679)**

Millwood Ave.

Columbia, SC

pickup@gmail.com

DATE 4/5 2024

**AMOUNT**

**\$59.40**

**APPROVED**

VISA DEBIT

AID: A0000000031010

TVR: 00 00 00 00 00

**THANK YOU!**

**CUSTOMER COPY**

7		
8		
9		
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14		
15		
16		
17		

DESCRIPTION	PRICE	AMOUNT
Paper (2679)		59.40

Morgan Hauls Inc

**Proof Required: YES OR NO Proof Approval:**

**Verified by:**

**TERMS:** Any jobs not picked up within a week of order date will be susceptible to late fees. This is to ensure we have enough room for other orders.

# Copy Pickup

**803-799-COPY (2679)**

**2733 Millwood Ave.**

**Columbia, SC**

**cotypickup@gmail.com**

**NAME** *B. Gurchyha Sigletary* **DATE** *5/17/2024*

**PHONE**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<i>300 600 600 600</i>		<i>80.00</i>
2			<i>6.40</i>
3			
4			<i>86.40</i>
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			

**Proof Required: YES OR NO Proof Approval:**

**Verified by:**

**TERMS: Any jobs not picked up within a week of order date will be susceptible to late fees. This is to ensure we have enough room for other orders.**

**COPY PICKUP INC**  
2733 MILLWOOD AVE  
COLUMBIA, SC 29206  
803-799-2679

## SALE

Store: 0001

REF#: 00000015

Batch #: 097 RRN: 413817166018

05/17/24 13:05:31

Trans ID: 384138815310676

APPR CODE: 047274

VISA Contactless

\*\*\*\*\*5782

**AMOUNT \$86.40**

**APPROVED**

**VISA DEBIT**

AID: A0000000031010

TVR: 00 00 00 00 00

**THANK YOU!**

**CUSTOMER COPY**

*A. Z. M. Cont  
8/1/24*

**803-799-COPY (2679)**  
**2733 Millwood Ave.**  
**Columbia, SC**  
**copypickup@gmail.com**

COPY PICKUP INC  
2733 MILLWOOD AVE  
COLUMBIA, SC 29205  
803-738-2679

**SALE**

Store: 0001

REF#: 00000018

Batch #: 099 RFR#: 414218498753

05/21/24

RF# 41421849BT53

14:28:31

Trans ID: 384142685ff3046

APPR CODE: 458617

VISA

## Contactless

5782

生产、销售伪劣产品罪

**AMOUNT**

**\$86.40**

**APPROVED**

**VISA DEBIT**

AID: A000000003-1010

TVR: 00 00 00 00 00

THANK YOU

**CUSTOMER COPY**

H. I. M. Non-Secure (lyes)  
second prints)

NAME \_\_\_\_\_

DATE 11/21/2020

## PHONE

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	300	m 2p aa		\$0.00
2				6.00
3				<del>86.10</del>
4				86.10
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

**Proof Required: YES OR NO    Proof Approval:****Verified by:**

**TERMS:** Any jobs not picked up within a week of order date will be susceptible to late fees. This is to ensure we have enough room for other orders.



COPY PICKUP INC  
2733 MILLWOOD AVE  
COLUMBIA, SC 29205  
803-799-2679

**SALE**

Store: 0001

REF#: 00000012

Batch #: 113 RRN: 416316335188

06/11/24 12:42:24

Trans ID: 874140425442805

APPR CODE: 01950R

DISCOVER

\*\*\*\*\*4747

Chip  
major

**799-COPY (2679)**

33 Millwood Ave.

Columbia, SC

rpickup@gmail.com

DATE 6/11 2024

**AMOUNT**

**\$11.34**

**APPROVED**

Discover

AID: A0000001523010

TVR: 00 00 00 90 00

TST: E8 00

**THANK YOU!**

**CUSTOMER COPY**

8		
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17		

**Proof Required: YES OR NO Proof Approval:**

**Verified by:**

**TERMS:** Any jobs not picked up within a week of order date will be susceptible to late fees. This is to ensure we have enough room for other orders.

**Copy  
Pickup**

*Ticket for  
A.Z.M*

*Ready Ticket*

COPY PICKUP INC  
2733 MILLWOOD AVE  
COLUMBIA, SC 29205  
803-799-2679

**SALE**

Store: 0001

REF#: 00000005

Batch #: 122 RRN: 417315332590

06/21/24 11:23:16

Trans ID: 584173553965252

APPR CODE: 686912

VISA  
\*\*\*\*\*8605

Chip  
no pin

**3-COPY (2679)**

Millwood Ave.

Columbia, SC

pickup@gmail.com

DATE 6/21/2024

**AMOUNT \$97.20**

**APPROVED**

VISA DEBIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSE: 68 00

THANK YOU

CUSTOMER COPY

DESCRIPTION	PRICE	AMOUNT
HP All in One Printer		90.00
		7.20
		97.20

8		
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17		

Proof Required: YES OR NO Proof Approval:

Verified by:

TERMS: Any jobs not picked up within a week of order date will be susceptible to late fees. This is to ensure we have enough room for other orders.

Pliny Program

You sent \$175 to Vincent St. Vincent for invoice 2405180

Cash App <cash@square.com>

Wed 5/22/2024 10:14 PM

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



Vincent St. Vincent  
Payment to \$VSVdesigner

**\$175.00**

for invoice 2405180

*H. Z. M  
Meyer + Burns  
Seattle, WA*

Completed

Amount	\$175.00
Source	First Citizens Bank & Trust Company
Identifier	#JD332KD
To	Vincent St. Vincent
From	Wiley Kennedy Foundation

**From:** Cash App  
**Sent:** Saturday, June 29, 2024 9:05 AM  
**To:** Wiley Kennedy Foundation  
**Subject:** You sent \$200 to Vincent St. Vincent for tickets #2406272



Vincent St. Vincent

Payment to \$VSVdesigner

\$200.00

for tickets #2406272

*A. Z. M. Amerson  
Tickets*



Completed

Amount	\$200.00
--------	----------

**From:** Cash App  
**Sent:** Saturday, June 29, 2024 9:04 AM  
**To:** Wiley Kennedy Foundation  
**Subject:** You sent \$450 to Vincent St. Vincent for HIMProg #2406270



Vincent St. Vincent

Payment to \$VSVdesigner

\$450.00

for HIMProg #2406270

*H. I M Conference  
Program*



Completed

Amount	\$450.00
--------	----------

**GLORY  
COMMUNICATIONS**

2440 MILLWOOD AVE  
COLUMBIA, SC 29205  
803-939-9530

5/24/2024 2:20PM  
Transaction Number 518143850  
Merchant ID Joyce Browder

Subtotal USD \$500.00  
Amount

Total USD \$500.00  
Amount

Visa Credit Sale  
Card Number \*\*\*\*\*5782 Manual  
Authorization 198520  
Code  
Result Approved  
Message APPROVAL  
CVV Number 654  
IP / Postal Code 29203  
Description H.I.M - Wiley Kennedy  
Foundation - WFMV Adv

Visa Credit USD \$500.00

I agree to pay above Total Amount  
according to Card Issuer Agreement.

Please Sign

- Merchant Copy -

*Rec'd for HIM Conference*

## CONTRACT



Alpha Media LLC  
1900 Pineview Drive  
Columbia, SC 29209  
(803) 695-8600

And:

Wiley Kennedy Foundation  
Attention: Gwen Singletary  
1028 Eastman St.  
Columbia, SC 29203

<b>Contract / Revision</b> 748139 /		<b>Alt Order #</b>
<b>Advertiser</b> Wiley Kennedy Foundation		<b>Original Date / Revision</b> 04/16/24 / 04/16/24
<b>Contract Dates</b> 05/16/24 - 06/22/24	<b>Estimate #</b>	
<b>Product</b> Wiley Kennedy Foundation- Men Health 6/22-2024		
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Calendar	<b>Cash/Trade</b> Cash
<b>Property</b> WWDM-FM	<b>Account Executive</b> Keisha Martin	<b>Sales Office</b> Local-Columbia
<b>Special Handling</b>		
<b>Demographic</b> Households		
<b>Agency Code</b>	<b>Advertiser Code</b>	<b>Product 1/2</b>
<b>Agency Ref</b>		<b>Advertiser Ref</b>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WWDM	05/16/24	06/22/24	Mo-Su Full Rotation	6:00 AM-8:00 PM		1:00			NM	30	\$1,050.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/13/24	05/19/24	---TF--				5	\$35.00			
	Week:	05/20/24	05/26/24	MTWTF--				5	\$35.00			
	Week:	05/27/24	06/02/24	MTWTF--				5	\$35.00			
	Week:	06/03/24	06/09/24	MTWTF--				5	\$35.00			
	Week:	06/10/24	06/16/24	MTWTF--				5	\$35.00			
	Week:	06/17/24	06/23/24	MTWTF--				5	\$35.00			
N 2	WWDM	05/16/24	06/22/24	Sa-Su Prime Time	8:00 AM-5:00 PM		1:00			NM	25	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/13/24	05/19/24	-----SS				4	\$10.00			
	Week:	05/20/24	05/26/24	-----SS				4	\$10.00			
	Week:	05/27/24	06/02/24	-----SS				4	\$10.00			
	Week:	06/03/24	06/09/24	-----SS				4	\$10.00			
	Week:	06/10/24	06/16/24	-----SS				4	\$10.00			
	Week:	06/17/24	06/23/24	-----SS				5	\$10.00			
N 3	WWDM	05/16/24	06/22/24	Mo-Su Full Rotation	6:00 AM-8:00 PM		1:00			NM	30	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/13/24	05/19/24	---TF--				5	\$0.00			
	Week:	05/20/24	05/26/24	MTWTF--				5	\$0.00			
	Week:	05/27/24	06/02/24	MTWTF--				5	\$0.00			
	Week:	06/03/24	06/09/24	MTWTF--				5	\$0.00			
	Week:	06/10/24	06/16/24	MTWTF--				5	\$0.00			
	Week:	06/17/24	06/23/24	MTWTF--				5	\$0.00			
N 4	WWDM	05/16/24	06/22/24	Sa-Su Prime Time	6:00 AM-5:00 PM		1:00			NM	32	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/13/24	05/19/24	-----SS				5	\$0.00			
	Week:	05/20/24	05/26/24	-----SS				6	\$0.00			
	Week:	05/27/24	06/02/24	-----SS				6	\$0.00			
	Week:	06/03/24	06/09/24	-----SS				5	\$0.00			
	Week:	06/10/24	06/16/24	-----SS				6	\$0.00			

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom invoices are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any invoices rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by any conditions contained in any contracts, insertion orders, copy instructions or any correspondence when such conditions conflict with the above terms and conditions. Payment is required thirty (30) days from invoice date, unless station, at its sole and absolute discretion, has determined that payment is to be made in advance of the broadcast/digital display or other performance under this agreement.



Alpha Media LLC  
1900 Pineview Drive  
Columbia, SC 29209  
(803) 695-8600

Contract / Revision	Alt Order #
748139 /	

Advertiser	Original Date / Revision
Wiley Kennedy Foundation	04/16/24 / 04/16/24

Contract Dates	Product	Estimate #
05/16/24 - 06/22/24	Wiley Kennedy Foundati	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	-----S-				6	\$0.00			
N 5	WWDM	06/22/24	06/22/24	Talent Fee	Talent Fee		:00			NS	1	\$200.00
		Talent Fee										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	-----1-				1	\$200.00			
Totals											118	\$1,500.00

Time Period	# of Spots	Gross Amount	Net Amount
05/01/24 - 05/31/24	48	\$605.00	\$605.00
06/01/24 - 06/22/24	70	\$895.00	\$895.00
Totals	118	\$1,500.00	\$1,500.00

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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**CONTRACT**

Alpha Media LLC  
1900 Pineview Drive  
Columbia, SC 29209  
(803) 695-8600

And:

Wiley Kennedy Foundation  
Attention: Gwen Singletary  
1028 Eastman St.  
Columbia, SC 29203

<b>Contract / Revision</b> 748138 /		<b>Alt Order #</b>
<b>Advertiser</b> Wiley Kennedy Foundation		<b>Original Date / Revision</b> 04/16/24 / 04/16/24
<b>Contract Dates</b> 05/16/24 - 06/22/24	<b>Estimate #</b>	
<b>Product</b> Wiley Kennedy Foundation-Men Health 6/22-2024		
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Calendar	<b>Cash/Trade</b> Cash
<b>Property</b> WHXT-FM	<b>Account Executive</b> Keisha Martin	<b>Sales Office</b> Local-Columbia
<b>Special Handling</b>		
<b>Demographic</b> Households		
<b>Agency Ref</b>	<b>Advertiser Ref</b>	<b>Product 1/2</b>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WHXT	05/16/24	06/22/24	Mo-Su Full Rotation	6:00 AM-8:00 PM		1:00			NM	29	\$870.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 05/13/24	05/19/24	---TF--				4	\$30.00			
		Week: 05/20/24	05/26/24	MTWTF--				5	\$30.00			
		Week: 05/27/24	06/02/24	MTWTF--				5	\$30.00			
		Week: 06/03/24	06/09/24	MTWTF--				5	\$30.00			
		Week: 06/10/24	06/16/24	MTWTF--				5	\$30.00			
		Week: 06/17/24	06/23/24	MTWTF--				5	\$30.00			
N 2	WHXT	05/16/24	06/22/24	Sa-Su Prime Time	8:00 AM-5:00 PM		1:00			NM	23	\$230.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 05/13/24	05/19/24	-----SS				4	\$10.00			
		Week: 05/20/24	05/26/24	-----SS				4	\$10.00			
		Week: 05/27/24	06/02/24	-----SS				3	\$10.00			
		Week: 06/03/24	06/09/24	-----SS				4	\$10.00			
		Week: 06/10/24	06/16/24	-----SS				4	\$10.00			
		Week: 06/17/24	06/23/24	-----S-				4	\$10.00			
N 3	WHXT	05/16/24	06/22/24	Mo-Su Full Rotation	6:00 AM-8:00 PM		1:00			NM	30	\$0.00
		100% NonProfit Match										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 05/13/24	05/19/24	---TF--				5	\$0.00			
		Week: 05/20/24	05/26/24	MTWTF--				5	\$0.00			
		Week: 05/27/24	06/02/24	MTWTF--				5	\$0.00			
		Week: 06/03/24	06/09/24	MTWTF--				5	\$0.00			
		Week: 06/10/24	06/16/24	MTWTF--				5	\$0.00			
		Week: 06/17/24	06/23/24	MTWTF--				5	\$0.00			
N 4	WHXT	05/16/24	06/22/24	Sa-Su Prime Time	6:00 AM-5:00 PM		1:00			NM	32	\$0.00
		100% NonProfit Match										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 05/13/24	05/19/24	-----SS				5	\$0.00			
		Week: 05/20/24	05/26/24	-----SS				5	\$0.00			
		Week: 05/27/24	06/02/24	-----SS				5	\$0.00			
		Week: 06/03/24	06/09/24	-----SS				5	\$0.00			
		Week: 06/10/24	06/16/24	-----SS				6	\$0.00			

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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Alpha Media LLC  
1900 Pineview Drive  
Columbia, SC 29209  
(803) 695-8600

Contract / Revision	Alt Order #
748138 /	

Advertiser	Original Date / Revision
Wiley Kennedy Foundation	04/16/24 / 04/16/24

Contract Dates	Product	Estimate #
05/16/24 - 06/22/24	Wiley Kennedy Foundat	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	-----S-				6	\$0.00			
Totals											114	\$1,100.00

Time Period	# of Spots	Gross Amount	Net Amount
05/01/24 - 05/31/24	47	\$500.00	\$500.00
06/01/24 - 06/22/24	67	\$600.00	\$600.00
Totals	114	\$1,100.00	\$1,100.00

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

April 18, 2024

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom invoices are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any invoices rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by any conditions contained in any contracts, insertion orders, copy instructions or any correspondence when such conditions conflict with the above terms and conditions. Payment is required thirty (30) days from invoice date, unless Station, at its sole and absolute discretion, has determined that payment is to be made in advance of the broadcast/digital display or other performance under this Agreement.

# **Thriving Communities – Health Travel**

[Manage your trip](#)

## Your purchase

**Anthony Anderson - AAdvantage® #: 66R\*\*\*\***

New ticket (0012152315077)	\$1,015.47
[\$930.58 + Taxes & carrier-imposed fees \$84.89]	

<b>Total cost</b>	<b>\$1,015.47</b>
-------------------	-------------------

## Your payment

Visa (ending 5782)	\$1,015.47
--------------------	------------

<b>Total paid</b>	<b>\$1,015.47</b>
-------------------	-------------------

## Bag information

### Checked Bag (Airport)

1<sup>st</sup> bag No charge

2<sup>nd</sup> bag No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 70 pounds or 32 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

Feul for  
Van

OK 4/4

QUICKTRIP #01177  
10320 Wilson Blvd  
Blythewood, SC

Date: 06/22/24  
Time: 07:30AM  
Auth# 889717  
American Express  
Entry:Contactless  
APP:AMERICAN EXPRESS  
Mode:Issuer  
AID:A000000025010001  
TVR:0000000000  
T-I:A000  
IAD:06S90103A60EB2

Acct #  
\*\*\*\*\* 1019

Pump Gallons Price  
20 18.431 \$ 3.599  
Product: DIESEL-AUT

Total: \$68.33

See your points at  
WWW.QT-REWARDS.COM  
Thank You for  
Shopping QuickTrip!  
Please Come Back  
Again!!



## COLUMBIA MARRIOTT

## GUEST FOLIO

2001 ROOM JSTE TYPE 94	ANDERSON/A NAME HOLLAND/DARRIEN	289.00 RATE	06/22/24 DEPART 06/20/24 ARRIVE	12:00 TIME 17:38 TIME	37139 ACCT#
ROOM CLERK	ADDRESS	PAYMENT	MBV#: XXXXX6814		
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
06/20	VALET PK	KR	30.00		
06/20	TAX	KR	2.40	K	
06/20	ROOM	2001, 1	329.00		
06/20	ROOM TAX	2001, 1	23.03	A	
06/20	ACCO TAX	2001, 1	6.58	B	
06/20	CITY TAX	2001, 1	9.87	C	
06/20	CVB DEST	2001, 1	6.58	G	
06/20	CVB TAX	2001, 1	.66	M	
06/21	FOOD/CAN	SUNDRY S	3.00		
06/21	GS TAX	SUNDRY S	.30	J	
06/21	VALET PK	KR	30.00		
06/21	TAX	KR	2.40	K	
06/21	ROOM	2001, 1	289.00		
06/21	ROOM TAX	2001, 1	20.23	A	
06/21	ACCO TAX	2001, 1	5.78	B	
06/21	CITY TAX	2001, 1	8.67	C	
06/21	CVB DEST	2001, 1	5.78	G	
06/21	CVB TAX	2001, 1	.58	M	
06/22	VS CARD				\$773.86

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,  
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR  
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

SUMMARY OF TAXES			
DESCRIPTION		TAXED AMOUNT	TAX
A STATE ROOM SALES TAX		.00	43.26
B STATE ACCOM TAX		.00	12.36
C CITY TAX		.00	18.54
G DESTINATION FEE 2%		.00	12.36
M DMFTAX		.00	1.24
NET CHARGES	TAX	87.78	FOLIO
688.10		.00	773.86

See our "Privacy &amp; Cookie Statement" on Marriott.com

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COLUMBIA MARRIOTT  
1200 HAMPTON STREET  
COLUMBIA SC 29201  
803-771-7000 FAX 803-758-2458

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (This credit card category will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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*Thank You A. Anderson*



Manager: Sergio A Palacios  
(803) 782-9100

Family-Owned & Carolinas-Based  
4711 Forest Drive  
Columbia, SC 29203  
803-638-4611

YOUR REWARDS CARD #XXXXXX0048  
TROP 60 JUICE 5.29 B  
TROP 60 JUICE 5.29 B  
SENSIBLES 16OZ B 4.49 T  
1 @ 1.62  
SC SENSIBLES 16OZ B 1.62-T  
\*\*\*\* SC 8% SALES TAX .24  
\*\*\*\* SC 2% TAX .21  
\*\*\*\* BALANCE 14.00

VF Visa CR USD\$ 14.00  
APPROVED

Acct # \*\*\*\*\*3670  
Authorization # 472977  
Sequence # 472977

Contactless

\* \* \* PURCHASE \* \* \* PURCHASE \* \*  
Application Label: US DEBIT  
AID: A0000000980840  
TVR: 0000000000  
IAD: 06021203A00000  
ARC: 3030

CHANGE .00

FRESH REWARDS SAVINGS  
Regular Coupons .00  
Other Rewards 1.62  
TODAY'S SAVINGS TOTAL: 1.62

Thank You for shopping  
at Lowes Foods!  
Purchases, Fresh Rewards,  
and Gas Rewards are governed  
by the Terms and Conditions  
available at lowesfoods.com  
\*\*\*\*\*  
Family-Owned & Carolinas-Based  
We want you to have the best  
homestead experience around, so  
please tell us about today's  
experience at  
www.lowesfoods.com/experience  
and then enter our monthly drawing  
to win 1 of 6, \$100 LFS gift cards!

\*\*\*\*\*  
DON'T MISS OUT ON YOUR REWARDS  
Name: DARRIEN  
Account: XXXXXX0048  
Earnings This Transaction: 0.00  
Current Gas Rewards Balance: 0.00  
Spend To Get Your Next Reward: 46.05  
Your Gas Rewards Will Start  
Expiring On: 07/20/2024

CASHEN RAW LB 9.37 B  
0.67 LB @ \$13.99/LB  
SC 8831 BCC CASHEN PRONO 1.87-B  
TAX 0.15  
\*\*\*\* BALANCE 7.65  
\*\*\*\*\*

Card Number: \*\*\*\*\*3670

TYPE: Purchase  
(Signature Not Required)  
POS Entry Mode: 07  
Host Return Code: 000

VISA 7.65

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1

06/20/24 08:10pm 7 5 343 10124586

Your Loyalty ID was not found by our  
system. Be sure to sign up at  
www.thefreshmarket.com/register  
and register today for  
The Ultimate Loyalty Experience.

4840 Forest Drive, Columbia, SC  
Your Cashier: Henri

HOW TO JOIN OR QUESTIONS ABOUT THE  
ULTIMATE LOYALTY  
EXPERIENCE(SM)

CONTACT US AT 866-817-4367  
OR Scan the QR Code to Signup



\*\*\*\*\*  
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Help us improve your store experience

Please visit the following website  
to complete a brief  
online survey at

www.thefreshmarketsurvey.com

Thane L. A. Anderson

# Publix

Gervais Place  
501 Gervais Street  
Columbia, SC 29201  
Store Manager: Kris Butler  
803-255-4351



1095 6KP 049 467

EVERYDAY PHAL ORCH	18.99	T
EVERYDAY PHAL ORCH	18.99	T
BIC FLEX HAND LGHT	5.99	T
TRIFLE BOWL W/LID	13.99	T
TRIFLE BOWL W/LID	13.99	T
Order Total	71.95	
Sales Tax	5.76	
Grand Total	77.71	
Credit	Payment	77.71
Change		0.00

Receipt ID: 1095 6KP 049 467

PRESTO!

Trace #: 043533

Reference #: 0942944115

Acct #: XXXXXXXXXXXX5762

Purchase VISA

Amount: \$77.71

Auth #: 314926

CREDIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Cntcfless
Mode:	Issuer

Your cashier was Diane

06/20/2024 21:15 \$1095 R104 9467 C0296

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We're an equal opportunity employer.

Publix Super Markets, Inc.

# Publix

Trenholm Plaza  
4840 Forest Drive  
Columbia, SC 29206  
Store Manager: Damian Pearson  
803-790-4920



0597 6KP 058 998

VANITY FAIR NPK DN	3.59	T
Promotion	-1.00	T
HEFTY PARTY CUP	6.69	T
TABLELUXE FLATWARE	5.39	T
You Saved	0.60	
TABLELUXE FLATWARE	5.39	T
You Saved	0.60	
BH MAPLE HONEY IAM	13.57	t F
CHINET C/CRSTL PLT	8.79	T
MT OLIVE PEPPERCINI	2.59	t F
You Saved	0.30	
TROPICAL FRUIT LG	30.55	lt F
GN ORG MAYO	5.49	t F
PLOCHMAN MUSTARD	1.99	t F
ORG APPLES GALA	4.99	t F
PEARS BARTLEYT	5.99	t F
NECTARINES PREMIUM		
1.87 lb # 2.99/ lb	5.59	t F
You Saved	3.76	
GARDEN LIFE ROMAINE	4.99	t F
ORGANIC TOMATOES	4.99	t F
SM ORG RAISIN 6PK	3.20	t F
You Saved	0.49	
SM ORG RAISIN 6PK	3.20	t F
You Saved	0.49	
PF M/G WHL WHT THN	4.99	t F
CALLAWAY BLUE WTR	9.99	t F
ORGANIC BANANAS		
2.33 lb # 0.75/ lb	1.75	t F

Order Total	131.92	
Sales Tax	2.24	
Local Tax	0.61	
Food Tax	2.08	
Grand Total	136.85	
Credit	Payment	136.85
Change		0.00

## Savings Summary

Special Price Savings 8.04

\*\*\*\*\*  
\* Your Savings at Publix \*  
\* 8.04 \*  
\*\*\*\*\*

Receipt ID: 0597 6KP 058 998

PRESTO!

Trace #: 051234



Item for A. Anderson

# Bath&BodyWorks

Trenholm Plaza  
4840 Forest Dr  
Space #90  
Columbia, SC 29206

QUESTIONS? Call 1-800-395-1001 9a-7p ET  
For relay service, dial 711.

4/20/24 7:32 PM  
Trans.: 0474 Store: 82668  
Reg.: 004 Till: 1004  
Cashier: 3908037

BWH\_14.5OZ\_FC\_MBOGC\_BLACK\_CHER 13.95 1  
0667558176184 1 @ 26.95

Deal Discount Amt. (13.00)

\$13.95 3 Wick Candle

BWH\_14.5OZ\_FC\_MBOGC\_BLACK\_CHER 13.95 1  
0667558176184 1 @ 26.95

Deal Discount Amt. (13.00)

\$13.95 3 Wick Candle

BWH\_14.5OZ\_FC\_MBOCR\_MAHOGANY\_TE 13.95 1  
0667559270836 1 @ 26.95

Deal Discount Amt. (13.00)

\$13.95 3 Wick Candle

BWH\_14.5OZ\_FC\_MBOCR\_MAHOGANY\_TE 13.95 1  
0667559270836 1 @ 26.95

Deal Discount Amt. (13.00)

\$13.95 3 Wick Candle

BWH\_CFH\_BLKPRRC2M\_BLACK 5.95 1  
0667557996622 1 @ 5.95

BWH\_CFH\_BLKPRRC2M\_BLACK 5.95 1  
0667557996622 1 @ 5.95

BWH\_0.2OZ\_FRCLN\_BL\_LAUNDRY\_DAY 4.95 1  
0667559270508 1 @ 4.95

SANI\_1OZ\_HGEL\_MOIST\_MAHOGANY\_TE 1.66 1  
0667559286370 1 @ 2.25

Deal Discount Amt. (0.59)

6/\$10 Pocketbac Sani

SANI\_1OZ\_HGEL\_MOIST\_MAHOGANY\_TE 1.66 1  
0667559286370 1 @ 2.25

Deal Discount Amt. (0.59)

6/\$10 Pocketbac Sani

SANI\_1OZ\_HGEL\_CORER\_MAHOGANY\_TE 1.66 1  
0667559286998 1 @ 1.95

Deal Discount Amt. (0.29)

6/\$10 Pocketbac Sani

SANI\_1OZ\_HGEL\_CORER\_MAHOGANY\_TE 1.66 1  
0667559286998 1 @ 1.95

Deal Discount Amt. (0.29)

6/\$10 Pocketbac Sani

SANI\_1OZ\_HGEL\_CORER\_MAHOGANY\_TE 1.66 1  
0667559286998 1 @ 1.95

Deal Discount Amt. (0.29)

6/\$10 Pocketbac Sani

BWH\_0.2OZ\_FRCLN\_BL\_LAUNDRY\_DAY 4.95 1  
0667559270508 1 @ 4.95

SANI\_1OZ\_HGEL\_MPB\_MAHOGANY\_TEAK 1.66 1  
0667559261407 1 @ 1.95

Deal Discount Amt. (0.29)

6/\$10 Pocketbac Sani

Total Discount (54.34)

Subtotal 87.56

SOUTH CAROLINA Tax 7.00

Total 94.56

Debit: Visa 3670 (A) 94.56

DATE/TIME: 06/20/2024 19:32:41

**TMSCORPRO**

800-215-3161

reservations@tmscorpro.com

www.tmscorpro.com

**PAID IN FULL**

Invoice: 4038  
Invoice Date: 06/24/2024  
Terms: NET10  
Due By: 7/4/2024

**Bill To:**

CREDIT CARD ACCOUNT / CREDIT CARD ACCOUNT  
12223 HIGHLAND AVE, 106-866  
RANCHO CUCAMONGA, CA 91739

**PO/Reference #**

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
49129	06/22/2024 09:02 10:52	ANDERSON, ANTHONY		PU: : LAX , American Airlines, From/To: CLT, Term/Gate: 4/47B, Flt# 581 DO: : 4540 Encino Ave, Encino CA	321.45	0.00

Mail Check: TMSCORPRO 12223 Highland Ave. Suite  
106-866 Rancho Cucamonga, CA 91739

**Total: 321.45**  
**Discount: 0.00**  
**Finance Charge: 0.00**  
**Payments: 321.45**  
**Total Due (\$): 0.00**

# **Thriving Communities – Health Speakers**

## **APPEARANCE AGREEMENT- IN-PERSON ENGAGEMENT**

This Booking Agreement (the "Agreement") is made on May 23, 2024, by and between the **Wiley Kennedy Foundation, 1029 Eastman St, Columbia, SC, 29203, United States** (from now on "Purchaser") (individually referred to as a "Party" or collectively referred to as the "Parties") and **Husky and Handsome, Inc. f/s/o Anthony Anderson (from now on "Talent")**, located at **11766 Wilshire Blvd., Suite 900, Los Angeles, CA 90025**.

It is understood and mutually agreed that the Purchaser engages the Talent to provide the entertainment described as the "Performance" listed herein. The Talent hereby agrees to provide the Purchaser with the "Performance" subject to all the Terms and Conditions.

### **1. Deal Terms and Payment Schedule**

The Purchaser agrees to pay \$20,000.00 for the Performance(s) guaranteed pay or play. Payment for the Performance(s) may be made by physical checkACH Bank Transfer, or Wire Transfer. Additional transaction fees may apply.

If by physical check, please mail to Handsome and Husky, Inc., 11766 Wilshire Blvd., Suite 900, Los Angeles, CA 90025.

**Balance due June 1, 2024, \$ 20,000.00**

### **2. Events, Performances, and Appearances**

**Talent:** Anthony Anderson

**Date:** Friday, June 21, 2024

**Venue:** Columbia College, 1801 Columbia College Drive, Columbia, SC, 29203

**Event Organization:** Wiley Kennedy Foundation's H.I.M (Health Initiatives for Men) 2024

**Performance:** Speaker for "a men's health chat," addressing 250 male attendees about health and how diabetes affects/impacts men, particularly black males. This will be an interactive session with Mr. Anderson introducing himself, talking about men's health and health & wellness (10-15 minutes), and then engaging with three panelists: SC Senator and mega-church Pastor Darrell Jackson, PRSMA Health Executive Anthony Jackson, who is President of Baptist Hospital and VP of External Affairs, and Richland County School District One Superintendent Craig Witherspoon, in an overall discussion (15-20 minutes). The Performance will not be filmed, recorded, or transmitted. There shall be no promotion of any product, company or service in the Performance.

JUN 12 2024	POS SIG 06/11 VISA #5782 EAST BAY DELI COLUMBIA SC	(\$101.28) \$71,692.87	⋮
JUN 12 2024	POS SIG 06/11 VISA #5782 FEDEX OFFIC15500015578 COLUMBIA SC	(\$14.04) \$71,794.15	⋮
JUN 12 2024	POS SIG 06/11 VISA #5782 EAST BAY DELI COLUMBIA SC	(\$6.16) \$71,808.19	⋮
JUN 11 2024	☞ Check - 395	(\$100.00) \$71,814.35	⋮
JUN 11 2024	☞ Teller Cashed Check/Withdrawal - 396	(\$105.00) \$71,914.35	⋮
JUN 10 2024	☞ Check - 384	(\$20,000.00) \$72,019.35	⋮

#### Details

#### Statement Description:

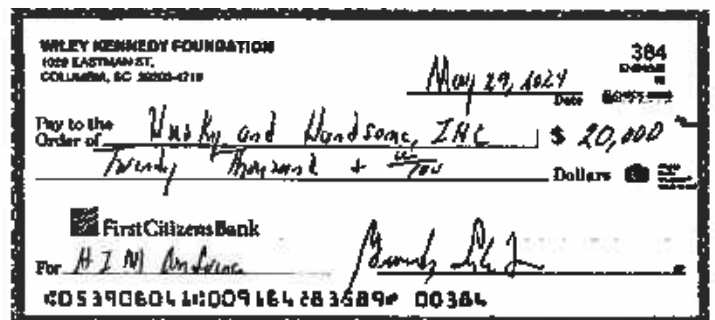
Check

Date:

6/10/2024

Type:

Debit - Check 384



<

1 of 2

>

JUN 10 2024	PURCHASE 06/07 WALGREENS STORE WALGREENS STORE COLUMBIA SC 999999	(\$266.85) \$92,019.35	⋮
JUN 10 2024	POS SIG 06/09 VISA #5782 CASH APP*CHRISTOPHER G 800-9691940 CA	(\$250.00) \$92,286.20	⋮

**Request for Taxpayer  
Identification Number and Certification**

Give Form to the  
requester. Do not  
send to the IRS.

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**HUSKY AND HANDSOME, INC**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☒ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) **P**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) **#**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.  
**11766 WILSHIRE BLVD., SUITE 900**

6 City, state, and ZIP code  
**LOS ANGELES, CA 90025**

7 List account number(s) here (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

or

Employer identification number

**88-1500419**

**Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and

2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and

3. I am a U.S. citizen or other U.S. person (defined below); and

4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person **Anthony Anderson**

Date **7/21/2023**

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.



Let WF Media know how your experience  
was

\$2,000.00

For Akintunde

\$2,000.00

Total

\$2,000.00

WF Media

7001 St Andrews Rd #423

COLUMBIA, SC 29212

(803) 738-6604



Visa 5782 (Keyed)

**VISA**

Jun 29

2024

at 9:42

AM

#hkKO

Auth

code:

656852

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1955 Broadway, Suite 600

Oakland, CA 94612



Blueprint Strategy LLC

P.O Box 9521  
Columbia, SC 29290  
p 803.429.8170

Wiley Kennedy Foundation  
1029 Eastman Street  
Columbia, SC 29203

Invoice No. 6234

H.I.M. 2024 Ground Transportation - Mercedes Sprinter Van (June 22, 2024)	\$1,000.00
EIN 81-4576220	
Amount:	\$1,000.00

Due Upon Receipt

THANK YOU

<https://mail.google.com/mail/u/0/?ik=370740625&view=rt&as2mb=2&normiuld=thre2d-f190195T012497279000&id=...>

shgbe	X	M	You have an invoice from G.	X	b	Payment Confirmation	X	+
-------	---	---	-----------------------------	---	---	----------------------	---	---

pp02.us.dill.com/fap/fapjguest/session/confirm/0pp02ZINRQTTOLVn2y9s

[👉 IM Academy: We](#)  
[👉 84 informed - IM Co](#)  
[👉 Geopolitical Factor](#)  
[👉 The Best Times to](#)  
[👉 4 Tech-Git Swirl M](#)  
[👉 shop by MCEWEST](#)  
[👉 Cheap Hoodies &](#)  
[👉 #1s One simple exerci](#)  
<https://www.aycc.com>

**Observation Group Inc**

**Thank you for your payment of \$5,000.00!**

A payment confirmation has been sent to [nicedebelland303@gmail.com](mailto:nicedebelland303@gmail.com)

Transaction ID: R24061402-8552842

ipInc uses  
eceive

Fwd: Thank you for your payment to Observation Group Inc

Nicole H. Holland <nicoleholland803@gmail.com>

Wed 4/17/2024 9:52 AM

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

Cc: Project Manager <projectmgr@wileykennedy-foundation.org>

FYI . . .

----- Forwarded message -----

From: **BILL on behalf of Observation Group Inc** <[no-reply@hq.bill.com](mailto:no-reply@hq.bill.com)>

Date: Wed, Apr 17, 2024 at 9:48 AM

Subject: Thank you for your payment to Observation Group Inc

To: [nicoleholland803@gmail.com](mailto:nicoleholland803@gmail.com) <[nicoleholland803@gmail.com](mailto:nicoleholland803@gmail.com)>

*AZM Confirmed*



Hi Nicole,

This payment to Observation Group Inc will be made from your Bank Account Wiley Kennedy Foundation \*\*\*\*\*3589 on 04/18/24.

Your transaction ID: R24041702 - 4950445

Pay To	Invoice #	Invoice Amount	Amount Paid	Pay On
Observation Group Inc	bs06222024wkfa	\$5,000.00	\$5,000.00	04/18/24
Total:			\$5,000.00	

Since BILL processes payments on behalf of Observation Group Inc, this payment will show up on your bank statement as "Observation Grou BILL".

Thank you,  
Observation Group Inc

For your security, double check all email links before clicking them to make sure they're safe. Our links always start with <https://app02.us.bill.com>, <http://www.bill.com> or <http://www.cashflow.bill.com>. Be cautious when sharing your information by email or phone.

Please don't reply to this automated email.

Observation Group Inc

Thank you for your payment of \$5,000.00!

A payment confirmation has been sent to nicholas@bells.com

Transaction ID: R24Q41702-4950445



d receive  
securely  
Group Inc uses  
and receive

Miles C. Johnson, MS, LPC  
418 -A Barr Road Lexington SC 29072  
Phone (864) 280-7208

OK 359

INVOICE NO. 1002

DATE 4/4/2024

**BILL TO**

**SHIP TO**

**INSTRUCTIONS**

Wiley Kennedy  
Foundation

Please pay by check or cash to Miles C. Johnson

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2 hours	HIM mental health presentation	100.00	200.00

117 AM  
Session

SUBTOTAL 200.00

0000

0000

**TOTAL DUE BY** 200.00

Thank you for your business!

You paid an invoice! (#2024814)

Compass Consulting Group LLC <messenger@messaging.squareup.com>

Thu 4/25/2024 4:46 PM

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



OK 368

**Compass Consulting Group LLC**

Invoice Paid

**\$200.00**

Paid with check on April 25, 2024 at 4:46 PM

**WKF- Workshop Facing The Mental Health Stigma**

Invoice #2024814

April 25, 2024

**Customer**

Gwendolyn Singletary

Wiley Kennedy Foundation

gsingletary@wileykennedy-foundation.org

803-834-6861

1029 Eastman Drive

Columbia, SC 29203

AI M sum

**Date of service**

April 20, 2024

[Download Invoice PDF](#)

**INVOICE**

SHIP TO: CARL EDWARDS

CV# 378

\$200.00



349 Glen Dornoch Way  
Blythewood, SC 29016  
Local: 803.708.4786  
Toll Free: 866.554.4244 Fax: 866.590.7319

# Invoice

INVOICE #2134  
DATE: APRIL 10, 2024

CK # 367

**TO:**  
Gwen Singletary  
1029 Eastman St  
Columbia, SC 29203

**TRAINING LOCATION:**  
Columbia, SC

**COMMENTS OR SPECIAL INSTRUCTIONS:** Payment is due on the date of service. Please make all checks payable to GBarron Consulting.

Consultant	Point of Contact	TERMS
Gretchen Barron	Gwen Singletary	Date of service.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Keynote: The Ride to Greatness	\$250	\$250.00
TOTAL DUE			\$250.00

Make all checks payable to  
**GBARRON CONSULTING**  
349 Glen Dornoch Way  
Blythewood, SC 29016

*Mom's Hall speaker*

Thank you for your business!



## Thanks for your payment

A payment to TAA/Pro Media Day will appear on your statement.

TAA/PRO MEDIA DAY

\$1,000.00

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*Partnership game, &  
Healthy Laughter*

## Healthy Laughter

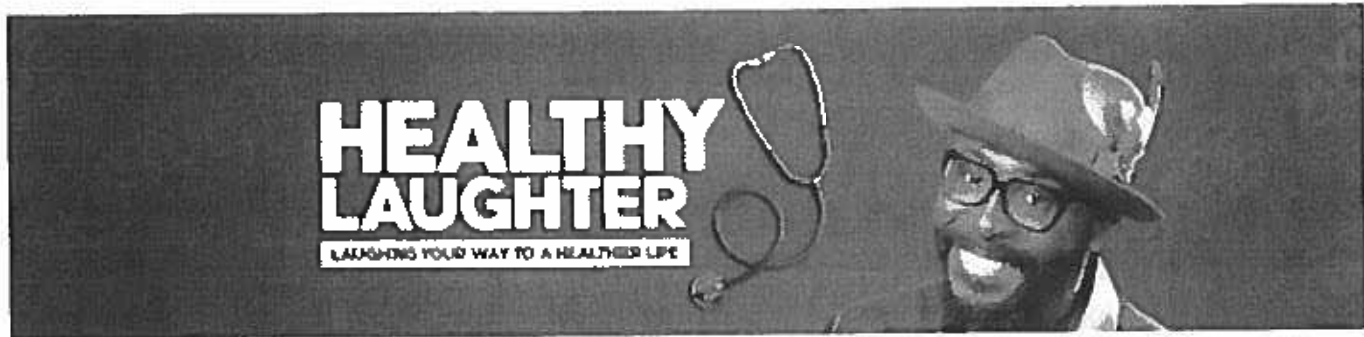
Eunissa Warnock | The Assignment Agency <eunissa@theassignmentagency.com>

Fri 5/3/2024 10:19 AM

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

1 attachments (11 MB)

HEALTHY LAUGHTER LOCAL SPONSOR DECK 2024- D1 (3) (1).pdf



### HEALTHY LAUGHTER RETURNS IN 2024

**FREE HEALTH SCREENINGS  
INTERACTIVE COMMUNITY EVENTS  
HL TV SERIES SET TO FILM IN COLUMBIA  
HL TELEVISION COMEDY SPECIAL SET TO DEBUT**

Hello Gwen:

It was a pleasure talking with you today. As I stated, we are launching our annual **Healthy Laughter (HL) 2024** initiatives and would like to invite you to join us in making a meaningful difference in communities across the state of South Carolina.

**About Healthy Laughter + 2024 Initiatives:** Healthy Laughter utilizes **family friendly stand-up comedy** to bring awareness to **health issues** and to **inspire healthy lifestyle choices**. The Healthy Laughter initiative leverages the universal language of comedy to promote mental and physical wellness, community engagement, and overall health.

**Highlights from Last Year:** The success of Healthy Laughter in 2023 was a testament to the positive impact we can achieve together. Our community health screenings surpassed expectations, exceeding the single-day screening goals of our partner, **Prisma Health**, by an impressive 160%. We concluded the year on a high note with a successful vaccination clinic in partnership with **Able SC**, that once again exceeded partner expectations. We also completed production on a HL Comedy television special set to premiere in the last quarter of this year, providing audiences with a unique blend of humor and health awareness.

# **Thriving Communities – Health Administration/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 – Thriving Community Grant

**Contract Number:** A202415512A

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

3-month assessment ..... \$3,000.00

Submitted by: Cassandra Singletary Date: Jun 30, 2024  
Print Name

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