



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina law. This form must be submitted to the state agency that is providing the contribution to the designated

Contribution

Amount	State Agency Providing the Contribution	
\$270,000.00		Enhance existing

H030

Organization Information

Entity Name	Core4Success Foundation
Address	4300 Rivers Ave
City/State/Zip	North Charleston, South Carolina, 29405
Website	www.core4success.org
Tax ID#	83-179564
Entity Type	

Reporting Period

Reporting Period	Quarter 3 01/01/24-03/31/24
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Accounting of how the

Description	Budget
SUPPORT AND ENHANCE EXISTING AND AFTER SCHOOL PROGRAMS	\$140,000.00
LEADERSHIP AND DEVELOPMENT PROGRAM	\$90,000.00
ADMINISTRATIVE, OPERATIONAL AND TRANSPORTATION EXPENSES	\$40,000.00
Grand Total	\$270,000.00

Explanation of any unspent funds (to be provided only

Expenditure

The Organization certifies that the funds have been expended in accordance with the Plan provided to the

Signature

DON MOTEN

Printed Name

EXECUTIVE DIRECTOR

Title

30-Apr-24

Date

North Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This information organization at the end of year quarter and by June 30, 2023.

Information
Purpose
programs such as after-school tutoring, mentorship and career development

Organization Contact Information	
Name	Don Moten
Position/Title	Executive Director
Telephone	(980) 233-0391
Email	info@core4successfoundation.org

funds have been spent:					
Expenditures					Balance
Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
\$38,226.59	\$29,090.05	\$27,847.92		\$95,164.56	\$44,835.44
\$20,643.75	\$18,603.61	\$23,291.67		\$62,539.03	\$27,460.97
\$12,155.49	\$7,295.83	\$11,423.42		\$30,874.74	\$9,125.26
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
\$71,025.83	\$54,989.49	\$62,563.01	\$0.00	\$188,578.33	\$81,421.67

if unspent funds remain at the end of the fiscal year) :

Certification
the Agency Providing the Distribution and for a public purpose.

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