



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$50,000.00	L040 - Department of Social Services	Launch Well Springs Community Farm and Farm to School

Organization Information	
Entity Name	The Smart Box
Address	246 Hampton Ave. North
City/State/Zip	Fairfax, SC 29827
Website	www.thesmartboxunlocks.com
Tax ID#	81-3212507
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Phyllis Smart
Position/Title	Exectuive Director
Telephone	1-803-508-5837
Email	ps6952@yahoo.com

Reporting Period	
Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025

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	
Launch Well Springs Community Farm and Farm to School	\$50,000.00	\$0.00	\$0.00	\$17,110.00	\$32,890.00	\$50,000.00	\$0.00
		\$0.00	\$0.00			\$0.00	\$0.00
		\$0.00	\$0.00			\$0.00	\$0.00
		\$0.00	\$0.00			\$0.00	\$0.00
		\$0.00	\$0.00			\$0.00	\$0.00
		\$0.00	\$0.00			\$0.00	\$0.00
		\$0.00	\$0.00			\$0.00	\$0.00
		\$0.00	\$0.00			\$0.00	\$0.00
		\$0.00	\$0.00			\$0.00	\$0.00
Grand Total	\$50,000.00	\$0.00	\$0.00	\$17,110.00	\$32,890.00	\$50,000.00	\$0.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :
The following circumstances impacted the full utilization of the allocated budget within the grant period, resulting in unspent funds. <ul style="list-style-type: none">•Some planned activities were postponed, modified, or delivered at a lower cost than anticipated.•Delays in ordering or receiving materials contributed to underspending in equipment or supply categories.

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.

Phyllis Smart
Signature
Phyllis Smart
Printed Name

Director
Title
6/20/2025
Date