

## State of South Carolina Contribution Expenditure Report

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

Contribution Information						
Amount	State Agency Providing the Contribution	Purpose				
	J020 - Department of Health and Human Services	Home Visiting Barnwell County				

Organization Information					
Entity Name	Children's Trust of South Carolina				
Address	1330 Lady St. Ste. 310				
City/State/Zip	Columbia, SC 29201				
Website	SCChildren.org				
Tax ID#	57-0785431				
Entity Type	Nonprofit Organization				

Reporting Period						
Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024					

Organization Contact Information						
Name	Andrea Tucker					
Position/Title	Chief Financial Officer					
Telephone	803-744-4030					
Email	Finance@scchildren.org					

Accounting of how the funds have been spent:											
Description		Expenditures									
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance				
Home Visiting Service Delivery to Barnwell County Residents	\$200,000.00	\$0.00				\$0.00	\$200,000.00				
Training, support, prgrammactic evaluation of home visiting service delivery											
organization	\$35,379.49	\$0.00				\$0.00	\$35,379.49				
Administrative costs	\$14,620.51	\$0.00				\$0.00	\$14,620.51				
						\$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	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00				

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.

Andrea Tucker Signature

Andrea Tucker

Printed Name

09/23/24

Title

9/23/24

Date