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
$2,000,000.00	J020 - Department of Health and Human Services	For the purchase and provision of construction of new domestic violency facility

Organization Information

Entity Name	Safe Harbor, Inc.
Address	PO Box 174
City/State/Zip	Greenville, SC 29602
Website	safeharborsc.org
Tax ID#	57-1014137
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Danny Varat
Position/Title	CEO
Telephone	864-787-4150
Email	danny.v@safeharborsc.org

Reporting Period

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

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	
Funding not yet received/applied for	$2,000,000.00	$0.00				$0.00	$2,000,000.00
						$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
Grand Total	**$2,000,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,000,000.00**

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.

Signature

Danny Varat

Printed Name

CEO

Title

11/26/2024

Date