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 of 2022 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, 2023.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose

Organization Information	
Entity Name	Iron Wolf Recovery Fitness
Address	1546 Balsam St
City/State/Zip	Charleston, SC
Website	www.ironwolfrecovery.org
Tax ID#	84-3896439
Entity Type	

Organization Contact Information	
Name	Courtney King
Position/Title	Chief Financial Officer
Telephone	843-934-7957
Email	info@ironwolfrecovery.org

Reporting Period	
Reporting Period	Quarter 2: October 1, 2022 - December 30, 2022

Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Personnel, Director of Operations	$92,240.00	$0.00	$23,010.21			$23,010.21	$69,229.79
Personnel, Program Manager	$51,885.00	$0.00	$13,456.26			$13,456.26	$38,428.74
Volunteer Coordinator	$40,355.00	$0.00	$0.00			$0.00	$40,355.00
Contractual Services	$65,520.00	$0.00	$8,399.85			$8,399.85	$57,120.15
						$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**	**$44,866.32**	**$0.00**	**$0.00**	**$44,866.32**	**$205,133.68**

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

Courtney King

Printed Name

Chief Financial Officer

Title

2/28/2024

Date