



# 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
\$1,080,000.00	L080 - Department of Children's Advocacy	Support and improve the statewide response to child abuse

## Organization Information

Entity Name	SC Network of Children's Advocacy Centers
Address	1300 Picken's St, Suite 158
City/State/Zip	Columbia, SC 29208
Website	https://www.cac-sc.org/
Tax ID#	86-1158952
Entity Type	Nonprofit Organization

## Organization Contact Information

Name	Thomas Knapp
Position/Title	Executive Director
Telephone	803-576-7250
Email	tknapp@cac-sc.org

## Reporting Period

Reporting Period	
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## Accounting of how the funds have been spent:


Description	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
VidaNys Forensic Interview Recording Evidence Management System	\$66,000.00	\$0.00	\$0.00			\$0.00	\$66,000.00	
SC Network of Children's Advocacy Centers staff	\$40,000.00	\$0.00	\$0.00			\$0.00	\$40,000.00	
Direct Support to 17 primary and 11 satellite Children's Advocacy Centers	\$974,000.00	\$0.00	\$973,999.99			\$973,999.99	\$0.01	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
<b>Grand Total</b>	<b>\$1,080,000.00</b>	<b>\$0.00</b>	<b>\$973,999.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$973,999.99</b>	<b>\$106,000.01</b>	

## Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

A detail sheet of the direct support to Children's Advocacy Centers is attached. This report includes expenditures through 12/31/22.

## 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  
 Thomas Knapp  
 \_\_\_\_\_  
 Printed Name

Executive Director  
 \_\_\_\_\_  
 Title  
 1/13/2023  
 \_\_\_\_\_  
 Date

# SCNCAC

## Transaction Report

October - December, 2022

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
<b>CAC Stipends</b>				
State Funding Stipend				
CAC State Funding				
10/17/2022	17-SUMM-SF22	Dorchester Children's Center	17-SUMM-SF22 State Funding Stipend	44,793.48
10/17/2022	04-CAMD-SF22	The Family Resource Center2	04-CAMD-SF22 state funding stipend	46,391.30
10/17/2022	02-ANDE-SF22	Foothills Child Advocacy Center	02-ANDE-SF22 State Funding Stipend	58,641.30
10/17/2022	07-FLOR-SF22	CARE House of the Pee Dee	07-FLOR-SF22 state funding	65,032.61
10/17/2022	06-COLU-SF22	Metropolitan Children's Advocacy Center.	06-COLU-SF22 State Funding Stipend	43,195.65
10/17/2022	08-GREE-SF22	Julie Valentine Center	9-GREEN-SF22 State Funding Stipend	58,641.30
10/17/2022	11-LANC-SF22	Palmetto Citizens Against Sexual Assault	11-LANC-SF22 State Funding Stipend	49,586.96
10/17/2022	01-AIKE-SF22	Child Advocacy Center of Aiken	01-AIKE-SF22 state funding stipend	60,239.13
10/17/2022	12-LEXI-SF22	Dickerson Children's Advocacy Center	12-LEXI-SF22 state funding stipend	65,032.61
10/17/2022	16-SPAR-SF22	CAC of Spartanburg, Cherokee, Union	16-SPAR-SF22 State funding stipend	49,586.96
10/17/2022	03-BEAU-SF22	Hopeful Horizons	03-BEAU-SF22 state funding stipend	80,478.26
10/17/2022	15-ROCK-SF22	Safe Passage Children's Advocacy Center.	15-ROCKSF22 state funding stipend	43,195.65
10/17/2022	13-MYRT-SF22	Children's Recovery Center	13-MYRT-SF22 State funding stipend	58,641.30
10/17/2022	05-CHAR-SF22	Dee Norton Lowcountry CAC	05-CHAR-SF22 State Funding Stipend	57,043.48
10/18/2022	10-HART-SF22	Durant Children's Center FJCS	10-HART-SF22 State funding	80,478.26
10/19/2022	14-ORAN-SF22	Edisto Children's Center	14-ORAN-SF22 State funding stipend	47,989.13
10/20/2022	09-GREE-SF22	Beyond Abuse	09-GREE-SF22 State Funding Stipend	65,032.61
<b>Total for CAC State Funding</b>				<b>\$973,999.99</b>
<b>Total for State Funding Stipend</b>				<b>\$973,999.99</b>
<b>Total for CAC Stipends</b>				<b>\$973,999.99</b>
<b>TOTAL</b>				<b>\$973,999.99</b>