

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		
\$200,000.00 L080 - Department of Children's Advocacy		Forensic Medical Services for Child Abuse Victims		

Organization Information				
Entity Name	Dickerson Children's Advocacy Center			
Address	140 Gibson Road			
City/State/Zip	Lexington, SC 29072			
Website	www.dickersoncac.org			
Tax ID#	57-1011251			
Entity Type	Nonprofit Organization			

Organization Contact Information				
Name	Flavia West			
Position/Title	Executive Director			
Telephone	803-394-7312			
Email	fgibson@dickersoncac.org			

	Reporting Period	
Reporting Period		

Accounti	ng of how the	funds have bee	n spent:				
		Expenditures					
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Year 1, Q 1-4: July 1, 2022-June 30, 2023	\$200,000.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00	\$199,300.00
Yr 2, Q1: Salary/fringe NP, 20%, \$5,000; CMA salary/fringe, 100%, \$2,994.80 PT		\$7,994.80				\$7,994.80	-\$7,994.80
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						\$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	\$200,000.00	\$7,994.80	\$0.00	\$700.00	\$0.00	\$8,694.80	\$191,305.20

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

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The Orga	ganization 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
Flavia West
Printed Name

Executive Director
Title
13-Oct-23
Date