



# 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, 2024.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$1,160,000.00	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	P.O. Box 2195
City/State/Zip	Columbia, SC, 29202
Website	<a href="https://www.cac-sc.org/">https://www.cac-sc.org/</a>
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	Quarter 3: January 1, 2024 - March 31, 2024
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### Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
VidaNyx Forensic Interview Recording Evidence Management Sys& tech	\$90,000.00			\$81,574.84		\$81,574.84	\$8,425.16
SC Network of CACs Staff, Accounting, Training, Admin & Supplies	\$42,003.00	\$2,278.12	\$7,081.41	\$32,244.04		\$41,603.57	\$399.43
Direct Support to 17 primary and 12 satellite Children's Advocacy Centers	\$1,027,997.00		\$1,012,978.00			\$1,012,978.00	\$15,019.00
						\$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>\$1,160,000.00</b>	<b>\$2,278.12</b>	<b>\$1,020,059.41</b>	<b>\$113,818.88</b>	<b>\$0.00</b>	<b>\$1,136,156.41</b>	<b>\$23,843.59</b>

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

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### 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.

Thomas E. Knapp  
 Signature  
 Thomas Knapp  
 Printed Name

Executive Director  
 Title  
 4/19/24  
 Date