

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					
\$1,500,000.00 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	https://www.cac-sc.org/					
Tax ID#	86-1158952					
Entity Type	Nonprofit Organization					

Organization Contact Information						
Name	Thomas Knapp					
Position/Title	President & CEO					
Telephone	803-576-7250					
Email	tknapp@cac-sc.org					

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

Accounting of how the funds have been spent:											
Description		Expenditures									
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance				
1) VidaNyx Forensic Interview Recording Evidence Management System & technology	\$34,000.00					\$0.00	\$34,000.00				
2) SC Network of Children's Advocacy Centers staff, Training, & Administrative	\$51,000.00	\$6,937.36				\$6,937.36	\$44,062.64				
3) Direct Support to 17 primary and 12 satellite Children's Advocacy Centers	\$1,405,000.00					\$0.00	\$1,405,000.00				
4) Voyce On-Demand Interpreter Service	\$10,000.00					\$0.00	\$10,000.00				
						\$0.00	\$0.00				
						\$0.00	\$0.00				
						\$0.00	\$0.00				
						\$0.00	\$0.00				
						\$0.00	\$0.00				
Grand Tota	\$1,500,000.00	\$6,937.36	\$0.00	\$0.00	\$0.00	\$6,937.36	\$1,493,062.64				

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
Thomas Knapp
Printed Name

President & CEO
Title
10/15/2024
Date