



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
\$200,000.00	L080 - Department of Children's Advocacy	

Organization Information	
Entity Name	Children's Trust of South Carolina
Address	1330 Lady Street, Ste 310
City/State/Zip	Columbia, SC 29201
Website	scchildren.org
Tax ID#	57-0785431
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Debra Werdunn
Position/Title	Director of Grants and Contracts Management
Telephone	803-744-4037
Email	Finance@scchildren.org

Reporting Period	
Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Salaries and Benefits	\$79,212.90	\$0.00	\$0.00			\$0.00	\$79,212.90
Child Abuse Prevention month	\$3,930.00	\$0.00	\$0.00			\$0.00	\$3,930.00
Parent engagement	\$23,580.00	\$0.00	\$0.00			\$0.00	\$23,580.00
Family Resource Centers	\$38,677.10	\$0.00	\$0.00			\$0.00	\$38,677.10
Administrative	\$54,600.00	\$0.00	\$0.00			\$0.00	\$54,600.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :
Federal funds were utilized for the first 6 months of this grant period. We will be adding in these funds as match starting in January 2025.

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.

Debra Werdunn

Signature
Debra Werdunn

Printed Name

Director of Grants and Contracts:

Title
1/15/2025

Date






FY25 SC Quarterly Expenditure Report_Q2

Final Audit Report

2025-01-15

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