

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

Accounting of how the funds have been spent:								
Description		Previous Yr	ous Yr Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Dickerson CAC will provide forensic Medical Services for child abuse victims	\$200,000.00	\$20,587.42					\$20,587.42	\$179,412.58
Construction to connect offices of medical team (NP & CMA)			\$5,795.00				\$5,795.00	-\$5,795.00
Personnel (salary/fringe): Medical Provider \$28,750.02 and CMA \$3,643.68				\$32,393.70			\$32,393.70	-\$32,393.70
							\$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	\$20,587.42	\$5,795.00	\$32,393.70	\$0.00	\$0.00	\$58,776.12	\$141,223.88

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.	
Lu	Executive Director	
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Signature Flavia West Printed Name Title
14-Jan-25
Date