



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 2: October 1, 2024 - December 30, 2024
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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	
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	\$14,006.52			\$20,943.88	\$30,056.12
3) Direct Support to 17 primary and 12 satellite Children's Advocacy Centers	\$1,405,000.00		\$1,404,994.00			\$1,404,994.00	\$6.00
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 Total	\$1,500,000.00	\$6,937.36	\$1,419,000.52	\$0.00	\$0.00	\$1,425,937.88	\$74,062.12

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
1/15/2025

Date

SCNCAC

State Funding Transaction Report

October - December, 2024

DATE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
CAC Stipends					
State Funding Stipend					
CAC State Funding					
10/25/2024	05-CHAR-SF24	Dee Norton Lowcountry CAC	05-CHAR-SF24 State Funding Stipend	CAC Stipends:State Funding Stipend	78,012.00
10/25/2024	02-ANDE-SF24	First Light	02-ANDE-SF24 State Funding Stipend	CAC Stipends:State Funding Stipend	81,956.00
10/25/2024	03-BEAU-SF24	Hopeful Horizons	03-BEAU-SF24 state funding stipend	CAC Stipends:State Funding Stipend	116,391.00
10/29/2024	06-COLU-SF24	Metropolitan Children's Advocacy Center.	06-COLU-SF24 State Funding Stipend	CAC Stipends:State Funding Stipend	58,478.00
10/29/2024	15-ROCK-SF24	Safe Passage Children's Advocacy Center.	15-ROCKSF24 state funding stipend	CAC Stipends:State Funding Stipend	58,478.00
10/29/2024	14-ORAN-SF24	Edisto Children's Center	14-ORAN-SF24 State funding stipend	CAC Stipends:State Funding Stipend	68,613.00
10/29/2024	16-SPAR-SF24	CAC of Spartanburg, Cherokee, Union	16-SPAR-SF24 State funding stipend	CAC Stipends:State Funding Stipend	69,434.00
10/29/2024	17-SUMM-SF23	Kay Phillips Child Advocacy Center	17-SUMM-SF24 State Funding Stipend	CAC Stipends:State Funding Stipend	80,422.00
10/29/2024	08-GREE-SF23	Julie Valentine Center	9-GREEN-SF24 State Funding Stipend	CAC Stipends:State Funding Stipend	81,956.00
10/29/2024	13-MYRT-SF24	Children's Recovery Center	13-MYRT-SF24 State funding stipend	CAC Stipends:State Funding Stipend	81,956.00
10/29/2024	11-LANC-SF24	Palmetto Citizens Against Sexual Assault	11-LANC-SF24 State Funding Stipend	CAC Stipends:State Funding Stipend	87,434.00
10/29/2024	07-FLOR-SF24	CARE House of the Pee Dee	07-FLOR-SF24 state funding	CAC Stipends:State Funding Stipend	92,913.00
10/29/2024	09-GREE-SF24	Beyond Abuse	09-GREE-SF24 State Funding Stipend	CAC Stipends:State Funding Stipend	92,913.00
10/29/2024	12-LEXI-SF24	Dickerson Children's Advocacy Center	12-LEXI-SF24 state funding stipend	CAC Stipends:State Funding Stipend	92,913.00
10/29/2024	10-HART-SF24	Durant Children's Center FJCS	10-HART-SF24 State funding	CAC Stipends:State Funding Stipend	116,391.00
12/23/2024	04-CAMD-SF24	The Family Resource Center2	04-CAMD-SF24 state funding stipend	CAC Stipends:State Funding Stipend	63,956.00
12/23/2024	01-AIKE-SF24	Child Advocacy Center of Aiken	01-AIKE-SF24 state funding stipend	CAC Stipends:State Funding Stipend	82,778.00
Total for CAC State Funding					\$1,404,994.00
Total for State Funding Stipend					\$1,404,994.00
Total for CAC Stipends					\$1,404,994.00
TOTAL					\$1,404,994.00