

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						
\$80,000.00	L080 - Department of Children's Advocacy	Support and Improve the Statewide Response to Child Abuse						

	Organization Information								
Entity Name	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 3: January 1, 2025 - March 31, 2025					

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			
Guardify Forensic Interview Recording Evidence Management System & technology	\$78,000.00	\$0.00	\$0.00	\$80,000.00		\$80,000.00	-\$2,000.00			
SC Network of Children's Advocacy Centers staff, Training, & Administrative	\$2,000.00	\$0.00	\$0.00			\$0.00	\$2,000.00			
						\$0.00	\$0.00			
						\$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	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00			

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

Expenditure Certification

T	he O	rganization	n certifi	es that	the f	unds	have	been	expend	ded i	n accord	lance '	with 1	the F	Plan p	provide	ed to t	he Ag	gency	[,] Providi	າg th	ie Distr	ibutio	n and	for a	a public	pur	pose

Signature
Thomas Knapp
Printed Name

President & CEO
Title
3/31/2025
Date

SCNCAC

Transaction Report

January - March, 2025

DATE	TRANSACTION	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
	TYPE					
Contract S	ervices					
Outside C	Contract Services					
CAC Sta	te Recurring Funding					
01/01/20	025 Bill	2428	Guardify, Inc (Vidanyx)	Statewide CAC FI Video Management System	Contract Services:Outside Contract	80,000.00
			FI	2025	Services	
Total for	CAC State Recurring Fu	nding				\$80,000.00
Total for 0	Outside Contract Service	S				\$80,000.00
Total for Co	ontract Services					\$80,000.00
TOTAL						\$80,000.00