



## 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 2025-24. 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, 2026.

### 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 Fund of South Carolina
Address	1330 Lady Street, Suite 310
City/State/Zip	Columbia, SC 29201
Website	ScChildren.org
Tax ID#	57-0785431
Entity Type	Nonprofit Organization

### Organization Contact Information

Name	McKenzie Hudson
Position/Title	Grants Accounting Manager
Telephone	803-744-4037
Email	<a href="mailto:Finance@scchildren.org">Finance@scchildren.org</a>

### Reporting Period

Reporting Period	Quarter 2: October 1, 2025 - December 30, 2025
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### Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Parent Engagement	\$36,350.00	\$0.00	\$0.00			\$0.00	\$36,350.00	
Family Resource Centers	\$109,050.00	\$0.00	\$0.00			\$0.00	\$109,050.00	
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	
						\$0.00	\$0.00	
<b>Grand Total</b>	<b>\$200,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200,000.00</b>	

### 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. Expenses will be incurred starting in January 2026.

### 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

1/14/2026

Date






# FY26 Q2 Quarterly Expenditure Report - Children's Trust of SC

Final Audit Report

2026-01-14

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## "FY26 Q2 Quarterly Expenditure Report - Children's Trust of SC" History

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