



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, 2024.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$1,160,000.00	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	Executive Director
Telephone	803-576-7250
Email	tknapp@cac-sc.org

Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
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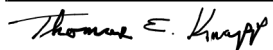
Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
VidaNyx Forensic Interview Recording Evidence Management Sys& tech	\$90,000.00					\$0.00	\$90,000.00	
SC Network of Children's Advocacy Centers staff, Training, & Admin	\$42,003.00	\$2,278.12	\$7,081.41			\$9,359.53	\$32,643.47	
Direct Support to 17 primary and 12 satellite Children's Advocacy Centers	\$1,027,997.00		\$1,012,978.00			\$1,012,978.00	\$15,019.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
Grand Total	\$1,160,000.00	\$2,278.12	\$1,020,059.41	\$0.00	\$0.00	\$1,022,337.53	\$137,662.47	

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

Executive Director

 Title
 1/23/2024

 Date

SCNCAC
Direct Support to CACs Transaction Report
October - December, 2023

	Date	Num	Name	Memo/Description	Account	Amount
CAC Stipends						
State Funding Stipend						
CAC State Funding						
	11/07/2023	06-COLU-SF23	Metropolitan Children's Advocacy Center.	06-COLU-SF23 State Funding Stipend	CAC Stipends:State Funding Stipend	45,413.00
	11/08/2023	07-FLOR-SF23	CARE House of the Pee Dee	07-FLOR-SF23 state funding	CAC Stipends:State Funding Stipend	67,729.00
	11/08/2023	10-HART-SF23	Durant Children's Center FJCS	10-HART-SF23 State funding	CAC Stipends:State Funding Stipend	83,219.00
	11/08/2023	03-BEAU-SF23	Hopeful Horizons	03-BEAU-SF23 state funding stipend	CAC Stipends:State Funding Stipend	83,219.00
	11/08/2023	05-CHAR-SF23	Dee Norton Lowcountry CAC	05-CHAR-SF23 State Funding Stipend	CAC Stipends:State Funding Stipend	58,616.00
	11/08/2023	11-LANC-SF23	Palmetto Citizens Against Sexual Assault	11-LANC-SF23 State Funding Stipend	CAC Stipends:State Funding Stipend	64,316.00
	11/08/2023	02-ANDE-SF23	First Light	02-ANDE-SF23 State Funding Stipend	CAC Stipends:State Funding Stipend	60,903.00
	11/08/2023	16-SPAR-SF23	CAC of Spartanburg, Cherokee, Union	16-SPAR-SF23 State funding stipend	CAC Stipends:State Funding Stipend	52,239.00
	11/08/2023	17-SUMM-SF23	Dorchester Children's Center	17-SUMM-SF23 State Funding Stipend	CAC Stipends:State Funding Stipend	47,699.00
	11/08/2023	01-AIKE-SF23	Child Advocacy Center of Aiken	01-AIKE-SF23 state funding stipend	CAC Stipends:State Funding Stipend	62,677.00
	11/08/2023	13-MYRT-SF23	Children's Recovery Center	13-MYRT-SF23 State funding stipend	CAC Stipends:State Funding Stipend	60,000.00
	11/14/2023	12-LEXI-SF23	Dickerson Children's Advocacy Center	12-LEXI-SF23 state funding stipend	CAC Stipends:State Funding Stipend	67,729.00
	11/14/2023	15-ROCK-SF23	Safe Passage Children's Advocacy Center.	15-ROCKSF23 state funding stipend	CAC Stipends:State Funding Stipend	43,123.00
	11/14/2023	09-GREE-SF23	Beyond Abuse	09-GREE-SF23 State Funding Stipend	CAC Stipends:State Funding Stipend	67,729.00
	11/14/2023	04-CAMD-SF23	The Family Resource Center2	04-CAMD-SF23 state funding stipend	CAC Stipends:State Funding Stipend	37,000.00
	11/14/2023	14-ORAN-SF23	Edisto Children's Center	14-ORAN-SF23 State funding stipend	CAC Stipends:State Funding Stipend	50,464.00
	11/14/2023	08-GREE-SF23	Julie Valentine Center	9-GREEN-SF23 State Funding Stipend	CAC Stipends:State Funding Stipend	60,903.00
Total for CAC State Funding						\$ 1,012,978.00
Total for State Funding Stipend						\$ 1,012,978.00
Total for CAC Stipends						\$ 1,012,978.00
TOTAL						\$ 1,012,978.00