



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
\$54,000.00	L040 - Department of Social Services	Catholic Charities - Getting Ahead

Organization Information

Entity Name	Catholic Charities of South Carolina
Address	901 Orange Grove Road
City/State/Zip	Charleston, SC 29801
Website	charitiessc.org
Tax ID#	51-0314369
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Lydia Doyle
Position/Title	Executive Director
Telephone	706-338-2961
Email	ldoyle@charlestandioocese.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			
Salaries	\$35,048.00	\$5,574.00	\$5,574.00			\$11,148.00	\$23,900.00	
Books	\$1,020.00	\$347.91				\$347.91	\$672.09	
Supplies	\$2,250.00	\$37.80	\$440.24			\$478.04	\$1,771.96	
Participant stipends	\$8,400.00		\$2,250.00			\$2,250.00	\$6,150.00	
Food	\$2,904.00					\$0.00	\$2,904.00	
Shirts	\$500.00		\$257.21			\$257.21	\$242.79	
Graduation	\$3,500.00	\$73.41	\$837.57			\$910.98	\$2,589.02	
Guide training	\$378.00					\$0.00	\$378.00	
						\$0.00	\$0.00	
Grand Total	\$54,000.00	\$6,033.12	\$9,359.02	\$0.00	\$0.00	\$15,392.14	\$38,607.86	

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.

Lydia Doyle
 Signature
 Lydia Doyle
 Printed Name

Executive Director
 Title
10-Jan-24
 Date