

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			
\$100,000.00 L040 - Department of Social Services		2023-24 State Appropriations Act				

Organization Information				
Entity Name	Roman Catholic Diocese of Charleston			
Address	901 Orange Grove Rd.			
City/State/Zip	Charleston, SC 29407-4242			
Website	https://charlestondiocese.org			
Tax ID#	57-0352255			
Entity Type	Nonprofit Organization			

Organization Contact Information				
Name	Michael F. Acquilano			
Position/Title	coo			
Telephone	843-261-0535			
Email	macquilano@charlestondiocese.org			

Reporting Period					
Reporting Period	April 1, 2024 – June 30, 2024				

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
Direct Advertising (\$970 advertisements / day	\$87,500.00	\$0.00				\$0.00	\$87,500.00
Campaign Overhead (Administrative and design costs)	\$12,500.00	\$0.00				\$0.00	\$12,500.00
						\$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	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00

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

The Diocese of Charleston has not received the allocated funds as of June 21.

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

Michael F. Acquilano

Printed Name

Chief Operating Officer

Title

6/21/2024

Date