

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		

Organization Information			
Entity Name	My Sister's House		
Address	PO Box 71171		
City/State/Zip	N. Charleston, SC 29415		
Website	www.mysistershouse.org		
Tax ID#	57-0730861		
Entity Type	Nonprofit Organization		

Organization Contact Information		
Name	Tosha Connors	
Position/Title	CEO	
Telephone	843-754-7185	
Email	tosha@mysistershouse.com	

Reporting Period		
Reporting Period	Quarter 4: 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
Emergency Shelter Services for Domestic Violence Victims	\$100,000.00		\$38,133.14	\$25,000.00	\$36,866.86	\$100,000.00	\$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	\$0.00
						\$0.00	\$0.00
Grand Total	\$100,000.00	\$0.00	\$38,133.14	\$25,000.00	\$36,866.86	\$100,000.00	\$0.00

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

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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.

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Signature	Title
Tosha Connors	6/26/24
Printed Name	Date