



## 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, 2025.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose

### Organization Information

Entity Name	JENKINS YOUTH AND FAMILY VILLAGE
Address	3923 AZALEA DRIVE
City/State/Zip	NORTH CHARLESTON, SC 29405
Website	<a href="http://www.jenkinssoas.org">www.jenkinssoas.org</a>
Tax ID#	57-6025599
Entity Type	Nonprofit Organization

### Organization Contact Information

Name	Tammy J. McCottry
Position/Title	Executive Director
Telephone	843-460-0400
Email	<a href="mailto:Tammy.McCottry@jenkinssoas.org">Tammy.McCottry@jenkinssoas.org</a>

### Reporting Period

Reporting Period	
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### Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Staffing	\$35,500.00	\$30,000.00	\$2,750.00	\$2,750.00	\$0.00		\$35,500.00	\$0.00
Program Expenses, materials and supplies	\$40,500.00	\$35,000.00	\$2,500.00	\$2,500.00	\$500.00		\$40,500.00	\$0.00
Food	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00		\$10,000.00	\$0.00
Facilities	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00		\$8,000.00	\$0.00
Marketing and promotions	\$2,000.00	\$1,000.00	\$500.00	\$500.00	\$0.00		\$2,000.00	\$0.00
Transportation	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00		\$2,000.00	\$0.00
Office Supplies	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00		\$1,000.00	\$0.00
Medical and safety	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00		\$1,000.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$100,000.00	\$88,000.00	\$5,750.00	\$5,750.00	\$500.00		\$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):

### 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  
Tammy J. McCottry

Title  
Executive Director  
Date  
6/19/25