



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 |
|--------------|---|---|
| \$250,000.00 | L040 - Department of Social Services | Purchase and upfit an existing residential property to serve youth in foster care |

Organization Information

| | |
|----------------|--|
| Entity Name | Trent Hill Center for Children & Families |
| Address | 522 W. Bobo Newsom Hwy. |
| City/State/Zip | Hartsville, SC 29550 |
| Website | www.trenthillcenter.org |
| Tax ID# | 47-5630788 |
| Entity Type | Nonprofit Organization |

Organization Contact Information

| | |
|----------------|--|
| Name | Scottie Hill |
| Position/Title | Founder & Executive Director |
| Telephone | 843.309.5502 |
| Email | scottie.hill@trenthillcenter.org |

Reporting Period

| | |
|------------------|--|
| Reporting Period | Quarter 4: April 1, 2025 - June 30, 2025 |
|------------------|--|

Accounting of how the funds have been spent:

| Description (Attach additional detail for subgrantees and affiliated nonprofits) | Budget | Expenditures | | | | | Balance |
|---|--------------|--------------|-------------|-------------|-------------|--------------|-------------|
| | | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total | |
| Down Payment, Closing Costs, Insurance on Property | \$95,000.00 | | \$90,508.69 | | | \$90,508.69 | \$4,491.31 |
| Fire Sprinkler System & Alarm Monitoring Installation | \$75,000.00 | | | \$4,709.00 | \$6,542.14 | \$11,251.14 | \$63,748.86 |
| Property Repairs & Painting | \$50,000.00 | | \$320.64 | \$11,781.72 | \$45,892.77 | \$57,995.13 | -\$7,995.13 |
| Furnishings | \$30,000.00 | | | | \$9,509.07 | \$9,509.07 | \$20,490.93 |
| | | | | | | | |
| | | | | | | | |
| Grand Total | \$250,000.00 | \$0.00 | \$90,829.33 | \$16,490.72 | \$61,943.98 | \$169,264.03 | \$80,735.97 |

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

The unspent funds will be spent within the next 3 months. Since the funds were received late, the project started later than anticipated. Much of the work covered by the remaining funds is in progress, and the final invoices are expected soon.

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

Scottie Hill

Printed Name

Founder & Executive Director

Title

20-Jun-25

Date