



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
\$400,000.00	L040 - Department of Social Services	Support operation for maternity group home for pregnant young women

Organization Information

Entity Name	Florence Crittenton Programs of SC
Address	19 Saint Margaret Street
City/State/Zip	Charleston, SC 29403
Website	www.florencecrittentonsc.org
Tax ID#	57-0342030
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Cheryl O'Donnell
Position/Title	Executive Director
Telephone	843-722-7526 ext. 102
Email	codonnell@florencecrittentonsc.org

Reporting Period

Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025
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Accounting of how the funds have been spent:

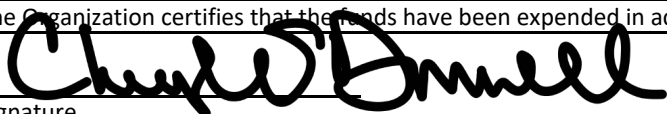
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Housing Services: Mortgage, utilities, maintenance, insurance, furniture/equipment	\$100,000.00	\$0.00	\$37,104.10	\$51,149.94	\$47,005.16	\$135,259.20	-\$35,259.20
Support Services: Salary and fringe benefits for case management staff; recruitment	\$300,000.00	\$0.00	\$63,907.88	\$63,038.66	\$110,828.32	\$237,774.86	\$62,225.14
						\$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	\$400,000.00	\$0.00	\$101,011.98	\$114,188.60	\$157,833.48	\$373,034.06	\$26,965.94

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

This report contains expenses paid through June 15, 2025. Additional housing and support services expenses occurred in June are expected to be in excess of the remaining balance of \$26,965.94.

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
Cheryl O'Donnell
Printed Name

Executive Director
Title
06/20/2025
Date