

State of South Carolina Contribution Expenditure Report

2022-19. This form must be submitted to the state agen 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

\$100,000.00 L040 - Department of Social Services	Amount State Age	に無 ないまではませい ときて	2022-13, 1013 1010 11
of Social Services	State Agency Providing the Contribution	THE RESERVE OF THE PERSON NAMED IN	must be submitted to the state agency the
Alternatives to Abortion in South Carolina Campaign	Purpose	Contribution Information	20/22-13: This form these to the state agency that is providing the contribution to the designation of ganization at the end of γear quarter and by June 30, 20.
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	Organization Information
Entity Name	Catholic Diocese of Charleston
Address	901 Orange Grove Road
City/State/Zip	Charleston, SC 29407
Website	charlestondiocese.org
Tax ID#	57-0352255
Entity Type	Nonprofit Organization

Reporting Period

Reporting Period

Mal Malana	Organization Contact Information
Name	Michael Acquilano
Position/Title	Position/Title Chief Operating Officer
Telephone	843-261-0535
Email	macquilano@charlestondiocese.org

Description				Expenditures			-
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Production costs (Videography team, travel, lodging for							
production team, equipment, etc.)	\$100,000.00			\$12,871.00		\$12,871.00	\$87,129.00
Lodging and travel expenses					\$509.65	\$509.65	-\$509.65
Meta Ads payments - April					\$442.00	\$442.00	-\$442.00
Meta Ads payments - May					\$11,514.05	\$11,514.05	-\$11,514.05
Meta Ads payments - June (1-11)					\$979.78	\$979.78	-\$979.78
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	Grand Total \$100,000.00	\$0.00	\$0.00	\$12,871.00	\$13,445.48	\$26,316.48	\$73,683.52

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

The remaining balance will cover the cost of direct social media advertising of the social media videos for June to October.

Expenditure Certification

The Organization certifys that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

The Mark that the Plan provided to the Agency Providing the Distribution and for a public purpose. Title 6/24/28

Signature

Michael

to Jullano

Printed Name

Date