



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 of 2023-2024 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
\$50,000.00	J160 - Department of Disabilities and Special Needs St Francis Center- Emergency home repairs for elderly and disabled

Organization Information	
Entity Name	St Francis Center
Address	PO Box 682
City/State/Zip	St Helena Islands SC 29920
Website	
Tax ID#	20-171760
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Sister Canice Adams
Position/Title	Co-Director
Telephone	843-838-3924
Email	franctr@islc.net

Reporting Period	
Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Building materials for emergency home repairs for elderly and disabled	\$50,000.00	\$0.00	\$26,290.33	\$23,709.67		\$50,000.00	\$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	\$50,000.00	\$0.00	\$26,290.33	\$23,709.67	\$0.00	\$50,000.00	\$0.00

Accounting of how the funds have been spent:

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

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.

Expenditure Certification

Sister M. Canice Adams
 Signature
Sister M. Canice Adams
 Printed Name

Co-Director
 Title
March 13, 2024
 Date