



### 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		Purpose	
Amount	\$250,000.00	State Agency Providing the Contribution	Department of Disabilities and Special Needs
		Provide weeklong and weekend camp opportunities for South Carolinians with disabilities and special needs.	

Organization Information	
Entity Name	The Camp Cole Foundation Inc
Address	1571 Crossing Creek Road
City/State/Zip	Eastover SC 29044
Website	<a href="http://www.campcole.org">www.campcole.org</a>
Tax ID#	82-1387411
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Kelsey S. Carter
Position/Title	Executive Director
Telephone	803-315-0568
Email	<a href="mailto:kelsey@campcole.org">kelsey@campcole.org</a>

Reporting Period	
Reporting Period	Quarter 4: April 1, 2024- June 30, 2024

Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
General and administrative expenses	\$250,000.00	\$0.00	\$20,833.00	\$114,584.00	\$114,583.00	\$250,000.00	\$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				\$0.00	\$0.00
<b>Grand Total</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$20,833.00</b>	<b>\$114,584.00</b>	<b>\$114,583.00</b>	<b>\$250,000.00</b>	<b>\$0.00</b>

Explanation of any unspent funds to be provided only if unspent funds remain at the end of any 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.

Kelsey S. Carter  
 Signature  
 Kelsey S. Carter  
 Printed Name

Executive Director  
 Title  
 3/25/2024  
 Date