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
$250,000.00	J160 - 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	www.campcole.org
Tax ID#	82-1387411
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Kelsey S. Carter
Position/Title	Executive Director
Telephone	803-315-0568
Email	kelsey@campcole.org

Reporting Period

Reporting Period	Quarter 3: January 1, 2024 - March 31, 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		$135,417.00	$114,583.00
						$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	$250,000.00	$0.00	$20,833.00	$114,584.00	$0.00	$135,417.00	$114,583.00

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

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.

Kelsey S. Carter
Signature
Kelsey S. Carter
Printed Name

Executive Director
Title
3/25/2024
Date