



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 2022 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, 2023.

Contribution Information

Amount	\$250,000.00	State Agency Providing the Contribution	Special Olympics -	Purpose
		J160 - Department of Disabilities and Special Needs	Special Olympics -	

Organization Information

Entity Name	Special Olympics South Carolina
Address	109 Oak Park Drive
City/State/Zip	Irmo, SC 29063
Website	so-sc.org
Tax ID#	57-0680248
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Barbara Oswald
Position/Title	Vice President of Programs
Telephone	803-404-5513
Email	boswald@so-sc.org

Reporting Period

Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023
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Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
State Competitions- Cheer (in addition to tennis, equestrian, etc.)	\$30,000.00	\$0.00	\$12,380.50	\$2,700.00	\$14,919.50	\$30,000.00	\$0.00
State Competition - Fall Games (total expenses \$192,030)	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
State Competition - Summer Games	\$45,000.00	\$0.00	\$12,038.00	\$0.00	\$32,962.00	\$45,000.00	\$0.00
Unified Champion Schools	\$9,600.00	\$0.00	\$2,500.00	\$4,500.00	\$2,600.00	\$9,600.00	\$0.00
Young Athletes Program Services	\$12,500.00	\$0.00	\$8,250.00	\$4,250.00	\$0.00	\$12,500.00	\$0.00
Training & Professional Development	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
Local Program Sports Training & Event Support (provided \$60,000 to local prog)	\$32,000.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	\$0.00
Volunteer Services	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Program Support	\$15,900.00	\$14,768.00	\$1,132.00	\$0.00	\$0.00	\$15,900.00	\$0.00
Grand Total	\$250,000.00	\$14,768.00	\$168,300.50	\$16,450.00	\$50,481.50	\$250,000.00	\$0.00

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.

Signature

Printed Name
 Barbara Oswald

Title
 VP of Programs

Date
 7/24/23