

## 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 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	
\$25,000.00 L320 - Housing Finance and Development Authority		Community Housing and Youth Development		

	dress 4129 Highway 9 West		
Entity Name		The second second	
Address			
City/State/Zip	Dillon, SC 29536		
Website	nowwempowerment.org		
Tax ID#	88-4359262		
Entity Type	Nonprofit Organization		

Organization Contact Information				
Name	Terry McRae			
Position/Title	Lead Advocate			
Telephone	843-496-3329			
Email	info@nowwempowerment.org			

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Check the New York Check	Reporting Period					
Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024					

Accounting of how the funds have been spent:								
Description		Expenditures						
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance	
Like Home Renovation Movement: Labor and Materials (Wood, paint, & More)	\$8,000.00	\$0.00	\$0.00	\$5,314.00	\$2,686.00	\$8,000.00	\$0.00	
We Are Rec Movement: Sports Equipment, Travel Events and Meals	\$2,000.00	\$0.00	\$0.00	\$78.00	\$1,922.00	\$2,000.00	\$0.00	
Summer Work Skills Movement: Lawn Care, Culinary Arts, Maonry and more	\$3,000.00	\$0.00	\$0.00	\$1,000.00	\$2,000.00	\$3,000.00	\$0.00	
Utilities/Fees: Lights, Water, Gas, Phone, Internet, Taxes and More	\$9,000.00	\$0.00	\$0.00	\$5,500.00	\$3,500.00	\$9,000.00	\$0.00	
Office Renovations	\$2,800.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$2,800.00	\$0.00	
Miscellaneous: Advocates Activities, Bank Service Charges and Office Supples	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	
			7000		e-fra-	\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
Grand Total	\$25,000.00	\$0.00	\$0.00	\$14,892.00	\$10,108.00	\$25,000.00	\$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 Oppanization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

TERRY MCKAE
Printed Name

June 19, 202

Date