

## State of South Carolina Contribution Expenditure Report

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, 2025. 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

\$2,000,000.00 J020 - Department of Health and Human Services	Amount State Age	
of Health and Human Services	State Agency Providing the Contribution	
For the purchase and provision of construction		Contribution Information
of new domestic violency facility	Purpose	

	Organization Information
Entity Name	Safe Harbor, Inc.
Address	PO Box 174
City/State/Zip	Greenville, SC 29602
Website	safeharborsc.org
Tax ID#	57-1014137
Entity Type	Nonprofit Organization

	Organization Contact Information
Name	Danny Varat
Position/Title	CEO
Telephone	864-787-4150
Email	danny.v@safeharborsc.org

	og Period Olierter 3: January 1 2025 March 21 2025	Period Quarter
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	Accounting of flow the fallow lide been spell	idilas ligve be	en spent:				
Description				Expenditures			
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Construction funding	\$2,000,000.00	\$0.00	\$1,423,016.30	\$576,983.70		\$2,000,000.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
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						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	Grand Total \$2,000,000.00	\$0.00	\$0.00 \$1,423,016.30 \$576,983.70	\$576,983.70	\$0.00	\$0.00 \$2,000,000.00	\$0.00

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

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Certification
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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.

CEO
Title
6/17/2025
Date

Signature

Danny Varat
Printed Name