

## 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, 2025

For the purchase and provision of construction of new domestic violency facility	\$2,000,000.00 J020 - Department of Health and Human Services	\$2,000,000.00 102
Purpose	State Agency Providing the Contribution	Amount
Contribution Information		意味を言うない

	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

Reporting Period

Quarter 4: April 1, 2025 - June 30, 2025

**Reporting Period** 

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

Description Accounting o	or now the r	Accounting of now the funds have been	en spent:	Expenditures			
es and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
	8	\$0.00 \$1	\$1,423,016.30	1,423,016.30 \$576,983.70	\$0.00	\$0.00 \$2,000,000.00	\$0.00
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						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total \$2,000,000.00	,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
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Signature
Danny Varat
Printed Name

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.

**Expenditure Certification** 

CEO

6/30/2025 Date Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):