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
	J020 - Department of Health and Human Services	

Organization Information

Entity Name	Turbeville Children's Home
Address	5232 W Turbeville Hwy (P.O.Box 229)
City/State/Zip	Turbeville, SC 29162
Website	https://www.falconchildrenshome.org/turbeville-childrens-
Tax ID#	56-0582024
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Tim Moore
Position/Title	Executive Director
Telephone	843-659-2880
Email	tmoore@fchfs.org

Reporting Period

Reporting Period	Quarter 4: April 1, 2024 - June 30, 2024

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Purchase of 2015 Ford Transit Van VIN# 1FBZX2ZM3FKB22728	$30,000.00	$27,685.00	$0.00	$0.00	$0.00	$27,685.00	$2,315.00
Purchase 2018 Ford Transit Van VIN# 1FBZX2YM5JKB06444	$30,000.00	0	$29,435.00	$0.00	$0.00	$29,435.00	$565.00
Security Cameras for campus (partial bill claimed of $52,342.06)	$40,000.00	0	$0.00	$42,880.00	$0.00	$42,880.00	-$2,880.00
						$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	**$100,000.00**	**$27,685.00**	**$29,435.00**	**$42,880.00**	**$0.00**	**$100,000.00**	**$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

Timothy R. Moore
Printed Name

Executive Director, TCH
Title

11-Jul-24
Date