



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	State Agency Providing the Contribution	Purpose
\$50,00.00	X220 - Aid to Subdivisions - Treasurer	We stand united in our efforts to extend a helping hand to those who signed up to defend our freedoms.

Organization Information

Entity Name	Project Street Outreach PSO. INC.
Address	8157 Greenridge Road
City/State/Zip	North Charleston, SC 29485
Website	www.pso.org
Tax ID#	37-1826491
Entity Type	Nonprofit Organization

Organization Contact Information

Name	J. Denise Cromwell
Position/Title	Executive Director
Telephone	843-906-8433
Email	denisecromwell96@gmail.com

Reporting Period

Reporting Period	Quarter 3: January 1, 2023 - March 31, 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		
Gift Cards / Food /Insecurities or Gas	\$5,000.00			\$335.83		\$335.83	\$4,664.17
Gas Cards	\$2,000.00			\$1,004.26		\$1,004.26	\$995.74
Baby Essentials/ Diapers/	\$2,000.00			\$0.00		\$0.00	\$2,000.00
Community Pantry Food	\$10,000.00			\$0.00		\$0.00	\$10,000.00
Emergency Assistance / Veterans	\$10,000.00			\$2,479.25		\$2,479.25	\$7,520.75
Community Events	\$10,000.00			\$1,524.93		\$1,524.93	\$8,475.07
Operational Expenses/ Office	\$1,000.00			\$322.55		\$322.55	\$677.45
Operational Expenses/ Vehicle /Mobile Office	\$8,000.00	\$3,494.30		\$2,853.07		\$6,347.37	\$1,652.63
Others Expenses / Misc	\$2,000.00			\$0.00		\$0.00	\$2,000.00
Grand Total	\$50,000.00	\$3,494.30	\$0.00	\$8,519.89	\$0.00	\$12,014.19	\$37,985.81

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.

J Denise Cromwell

Signature

J Denise Cromwell

Printed Name

Executive Director

Title

April 14, 2023

Date