## State of South Carolina Contribution Expenditure Report <br> This form is designed to collect the quarterly and annual expenditure reports requir

This form must be submitted to the state agency that is providing theports required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022 -19.
Amount
State Agency Providing the Contribution
$\$ 50,000 \times 220$ - Aid to Subdivisions - Treasurer Contribution Information

| Organization Information |  |
| :--- | :--- |
| Entity Name | North Charleston SC Youth Resistance Inc |
| Address | 2509 Otranto Rd |
| City/State/Zip | North Charleston, SC 29406 |
| Website | www.gunsdownchucktown.org |
| Tax ID\# | $83-2222223$ |
| Entity Type | Nonprofit Organization |

## Reporting Period

| Reporting Period | Quarter 2: October 1, 2023 - December 30, 2023 |
| :--- | :--- |

Community Based Gun Violence Prevention and Intervention

## Purpose

| Organization Contact Information |  |
| :--- | :--- |
| Name | Donnimechia Singleton |
| Position/Title | Executive Director |
| Telephone | $855-262-4222$ |
| Email | Community@NCSCYRI.Org |
|  | Secondary Organization Contact Information |
| Name | Michelle Singlegton |
| Position/Title | Treasurer |
| Telephone | $843-460-0338$ |
| Email | Community@NCSCYRI.Org |


| Accounting of how the funds have been spent: |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Description | Budget | Expenditures |  |  |  |  |  | Balance |
|  |  | FY23 Total | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total |  |
| Gun violence prevention and intervention community engagement/ communit | \$25,000.00 | \$0.00 | \$2,677.00 | \$22,323.00 |  |  | \$25,000.00 | \$0.00 |
| Conflict resolution classes and financial literacy classes | \$8,000.00 | \$0.00 | \$0.00 | \$8,000.00 |  |  | \$8,000.00 | \$0.00 |
| Supply/equipment | \$6,000.00 | \$30.00 | \$2,000.00 | \$4,000.00 |  |  | \$6,000.00 | \$0.00 |
| Career Readiness | \$6,000.00 | \$3,486.00 | \$0.00 | \$2,514.00 |  |  | \$6,000.00 | \$0.00 |
| Travel | \$3,000.00 | \$0.00 | \$2.00 | \$3,000.00 |  |  | \$3,000.00 | \$0.00 |
|  | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 |  |  | \$2,000.00 | \$0.00 |
|  |  |  |  |  |  |  | \$0.00 | \$0.00 |
|  |  |  |  |  |  |  | \$0.00 | \$0.00 |
|  |  |  |  |  |  |  | \$0.00 | \$0.00 |
| Grand Total | \$50,000.00 | \$3,486.00 | \$6,677.00 | \$39,837.00 | \$0.00 | \$0.00 | \$50,000.00 | \$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.


## Treasurer

12/12/2023
Date

