



### SCDVA-Administered Funds Quarterly Accounting

SCDVA administers public funds and grants that are from time to time disbursed to third parties, to include other governmental agencies and mission-supporting organizations. To promote transparency and accountability, SCDVA requests quarterly updated from recipients.

#### Contribution Information

Amount	Source (Grant Name / Fund Name)	Purpose

#### Receiving Organization Information

Entity Name	
Address	
City/State/Zip	
SCEIS Vendor #	
Tax ID#	
Entity Type	

#### Organization Contact Information

Name	
Position/Title	
Telephone	
Email	

#### Reporting Period

Reporting Period	
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#### Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		30-Sep	31-Dec	31-Mar	30-Jun	Total	
<b>Grand Total</b>							

#### 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 as shown above.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date