



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
\$200,000.00	A050 - House of Representatives	Y.E.S. Mentoring Programs /Annual Dream Girls Conference

Organization Information

Entity Name	Youth Empowerment Services, Inc.
Address	PO Box 41784
City/State/Zip	North Charleston, SC 29423
Website	www.yescouncil.org
Tax ID#	57-1092673
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Roslin Fields
Position/Title	Founder/Executive Director
Telephone	843-276-3685
Email	rfields@yescouncil.org

Reporting Period

Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Funds were not received until November 1, 2022	\$200,000.00					\$0.00	\$200,000.00
No expenses for Quarter 1		\$0.00				\$0.00	\$0.00
Program Development by the Executive Director						\$0.00	\$0.00
General Program Expenses				\$3,694.80	\$19,305.20	\$23,000.00	-\$23,000.00
Mentoring Program Expenses				\$20,961.16	\$45,038.84	\$66,000.00	-\$66,000.00
Dream Girls Conference Expenses				\$44,276.72	\$723.28	\$45,000.00	-\$45,000.00
Executive Director/Program Development			\$2,500.00	\$7,500.00	\$2,000.00	\$12,000.00	-\$12,000.00
Program Admin, Bookkeeping, Accounting				\$13,567.50	\$16,432.50	\$30,000.00	-\$30,000.00
School Program Facilitators				\$12,500.00	\$11,500.00	\$24,000.00	-\$24,000.00
Grand Total	\$200,000.00	\$0.00	\$2,500.00	\$102,500.18	\$94,999.82	\$200,000.00	\$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.

Roslin Fields

Signature

Roslin Fields

Printed Name

Executive Director

Title

6/16/2023

Date

RECEIVED

JUN 16 2023

Highway Safety Accounting