

**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.

**Amount** \$300,000.00 **State Agency Providing the Contribution** J1020 - Department of Health and Human Services **Contribution Information** Programs and Services that enhance the quality of life, mobility, nutritional and mental health of the most vulnerable South Carolinians **Purpose**

**Organization Information**

**Entity Name** Midlands Community Development Corporation  
**Address** 2441 Atlas Road  
**City/State/Zip** Columbia, SC 29209  
**Website** www.midlandscdc.org  
**Tax ID#** 31-1612065  
**Entity Type** Nonprofit Organization

**Organization Contact Information**

**Name** Felicia Doe  
**Position/Title** Director of Accounting and Finance  
**Telephone** 803-647-5182  
**Email** fdoe@hwcar.org

**Reporting Period**

**Reporting Period** Quarter 2: October 1, 2022 - December 30, 2022

**Accounting of how the funds have been spent:**

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Funding not received yet.						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):**

Funding not received yet

**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 *Felicia Doe*  
 Felicia Doe

Title *Director - Accounting & Finance*  
 Date *6/8/23*

Printed Name