

State of South Carolina Contribution Expenditure Report

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. 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

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	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

Email	Telephone	Position/Tit	Name	
fdoe@bwcar.org	803-647-5182	tie Director of Accounting and Finance	Felicia Doe	Organization Contact Information

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¶ Grand Total						Food Service Cost	Transportation Cost	Operating Cost	Personnel Cost	Description		Yes of the second of the secon
Grand=Total						\$60,000.00	\$71,500.00	\$33,500.00	\$135,000.00	Budget		Accounting of how the funds have been
\$41,762.00						\$178.00	\$0.00	\$15,369.00	\$26,215.00	Quarter1		funds have bee
\$40,379.00						\$568.00	\$0.00	\$13,847.00	\$25,964.00	Quarter2		n spent:
\$40,379.00 \$35,892.00						\$4,809.00	\$148.00	\$6,157.00	\$24,778.00	-Quarter3	Expenditures	
No.									:	Quarter 4		
\$0.00 \$118,033.00 \$181,967.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,555.00	\$148.00	\$35,373.00	\$76,957.00	Total		
\$181,967.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,445.00	\$71,352.00	-\$1,873.00	\$58,043.00	Balance		

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.

lignature Felicia Due

Printed Name

Director - accounting & Finance
Title
The 8, 2033

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