



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 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, 2024.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
15,000	1020 - Department of Health and Human Services	

Organization Information

Entity Name	THE MITNEY PROJECT
Address	102 SOUTH MERRIMAN ROAD
City/State/Zip	GEORGETOWN, SC 29440
Website	
Tax ID#	800175386
Entity Type	Nonprofit Organization

Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
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Organization Contact Information

Name	DAPHNE SMITH
Position/Title	SITE COORDINATOR
Telephone	843-546-7900
Email	JUSLIVRITE@GMAIL.COM

Accounting of how the funds have been spent:

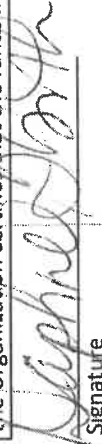
Description <small>(Attach additional detail for subgrantees and affiliated nonprofits)</small>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
THREE EMPLOYEE'S SALARIES	\$4,800.00	\$1,200.00	\$1,200.00			\$2,400.00	\$2,400.00
UTILITIES	\$6,500.00	\$1,625.00	\$1,625.00			\$3,250.00	\$3,250.00
CABLE AND INTERNET	\$3,700.00	\$925.00	\$925.00			\$1,850.00	\$1,850.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$15,000.00	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$7,500.00	\$7,500.00

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

FUNDS HAVE NOT BEEN RECEIVED TO THIS DATE.

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
 DAPHNE SMITH
 Printed Name

SITE COORDINATOR
 Title
 12/11/2023
 Date