

**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

Organization Information

Entity Name	The Medi, Inc.
Address	4975 Lacross Rd. Ste 151
City/State/Zip	North Charleston, SC 29406
Website	www.themedi.org
Tax ID#	TAX ID 81-1430762
Entity Type	501c3 Nonprofit

Organization Contact Information

Name	Austen Williams
Position/Title	Executive Director
Telephone	843-554-2533
Email	awilliams@themedi.org

Reporting Period

Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023
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Accounting of how the funds have been spent:

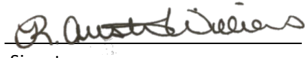
Description	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Resource Partners- Office Lease/Utilities	\$20,600.00		\$9,339.99	\$9,399.99	\$1,860.02	\$20,600.00	\$0.00	
Programming- Red Dress Sunday; Medi Awards; Sneaker Fest; Choir Showcas	\$15,000.00	\$7,274.24		\$7,086.38	\$639.38	\$15,000.00	\$0.00	
Social Care Platform- FindHelp	\$5,400.00			\$5,400.00		\$5,400.00	\$0.00	
Community Partner Training- FindHelp	\$9,000.00		\$3,000.00	\$3,000.00	\$3,000.00	\$9,000.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
Grand Total	\$50,000.00	\$7,274.24	\$12,339.99	\$24,886.37	\$5,499.40	\$50,000.00	\$0.00	

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

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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
R. Austen Williams

Printed Name

Executive Director

Title
06/30/23

Date