



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, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$250,000.00	I020 - Department of Health and Human Services	Young Men United

Organization Information

Entity Name	United Way of the Midlands
Address	1818 Blanding Street
City/State/Zip	Columbia, SC 29201
Website	www.uway.org
Tax ID#	57-0314396
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Jennifer Moore
Position/Title	Vice President of Community Impact
Telephone	803-733-5421
Email	jmoore@uway.org

Reporting Period

Reporting Period	
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Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Q1	Q2	Q3	Q4	Total spent	Remaining Balance
Salaries and benefits for direct program staff	\$168,456.00	\$43,382.84	\$39,760.14			\$83,142.98	\$85,313.02
Direct program costs including transportation, life skills courses, workplace and college tours, intern and job shadowing stipends, program and meeting supplies, emergency family supports, and stipends for school liaisons.	\$31,544.00					\$0.00	\$31,544.00
External evaluation from University of South Carolina	\$12,500.00					\$0.00	\$12,500.00
Reporting and administration	\$37,500.00	\$8,676.57	\$5,413.79			\$14,090.36	\$23,409.64
Grand Total	\$250,000.00	\$52,059.41	\$45,173.93	\$0.00	\$0.00	\$97,233.34	\$152,766.66

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

We will update Q1 reported expenditures because our Accounting area had not recorded August expenses at the time of the last report.

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.

Jennifer Moore

Signature

Jennifer Moore

Printed Name

VP of Community Impact

Title

1/16/2025

Date