

## 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				
\$284,239.00 L040 - Department of Social Services		To provide services to fathers and families in Dillon County				

Organization Information					
Entity Name	Man2Man Fatherhood Initiative				
Address	110 south Parsonage street				
City/State/Zip	Bennettsville, SC 29512				
Website	man2manfathers.com				
Tax ID#	32-0121823				
Entity Type	Nonprofit Organization				

Reporting Period						
<b>Reporting Period</b>	Quarter 2: October 1, 2023 - December 30, 2023					

Organization Contact Information					
Name	Derrick Dease				
Position/Title	Executive Director				
Telephone	843 535 1493				
Email	derrick@man2manfathers.org				

Accounting of how the funds have been spent:										
Description		Expenditures								
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance			
	\$284,239.00					\$0.00	\$284,239.00			
Intervention Specialist		\$0.00				\$0.00	\$0.00			
Intervention Specialist		\$0.00				\$0.00	\$0.00			
						\$0.00	\$0.00			
Benefits		\$0.00				\$0.00	\$0.00			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
Grand Total	\$284,239.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284,239.00			

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

We haven't hired anyone yet at this point. We received the check just before Christmas break and therefore have recently begun the hiring process.

**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.

Derrick Dease

Signature

**Derrick Dease** 

Printed Name

Executive Director Title

1/17/2024

Date