

## 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	

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

	Reporting Period		
Re	eporting Period	Quarter 4: April 1, 2024 - June 30, 2024	

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	\$11,237.98	\$11,237.98	-\$11,237.98
Intervention Specialist		\$0.00	\$0.00	\$0.00	\$11,237.98	\$11,237.98	-\$11,237.98
						\$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	\$0.00
						\$0.00	\$0.00
Grand Total	\$284,239.00	\$0.00	\$0.00	\$0.00	\$22,475.96	\$22,475.96	\$261,763.04

## 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	Executive Director
Signature	Title
Derrick Dease	6/19/2024
Printed Name	Date