



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
\$644,000.00	L040 - Department of Social Services	EXPAND SERVICES IN ORANGEBURG AND AIKEN COUNTIES

Organization Information	
Entity Name	MIDLANDS FATHERHOOD COALITION
Address	1420 COLONIAL LIFE BLVD, SUITE 80
City/State/Zip	COLUMBIA, SC 29210
Website	
Tax ID#	
Entity Type	


Organization Contact Information	
Name	ANGELA MCDUFFIE
Position/Title	CHIEF EXECUTIVE OFFICER
Telephone	803-933-0052
Email	AMCDUFFIE@MIDLANDSFATHERS.COM

Reporting Period	
Reporting Period	

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
PERSONNEL & FRINGE	\$399,300.00	\$99,825.00	\$66,550.00	\$99,825.00	\$99,825.00	\$366,025.00	\$33,275.00
DIRECT PARTICIPANT ASSISTANCE	\$24,200.00	\$6,050.00	\$4,034.00	\$6,050.00	\$6,050.00	\$22,184.00	\$2,016.00
PURCHASED SERVICES: PROGRAM	\$158,600.00	\$39,650.00	\$26,434.00	\$39,650.00	\$39,650.00	\$145,384.00	\$13,216.00
PURCHASED SERVICES: NON-PROGRAM	\$46,760.00	\$11,690.00	\$7,794.00	\$11,690.00	\$11,690.00	\$42,864.00	\$3,896.00
FURNITURE & EQUIPMENT	\$15,140.00	\$3,785.00	\$2,524.00	\$3,785.00	\$3,785.00	\$13,879.00	\$1,261.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$644,000.00	\$161,000.00	\$107,336.00	\$161,000.00	\$161,000.00	\$590,336.00	\$53,664.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :
Quarter 2 (April 1 - June 30) reflects YTD. Unspent funds will be allocated by 6/30/2025.

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
Angela McDuffie
Printed Name

Chief Executive Officer
Title
6/19/2025
Date