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
$5,000,000.00	J160 - Department of Disabilities and Special Needs	Unumb Center - Disabled Residential & Occupational Center

Organization Information	
Entity Name	The Unumb Center for Neurodevelopment
Address	1505 Blanding Street
City/State/Zip	Columbia, SC 29201
Website	www.unumbcenter.org
Tax ID#	27-3190242
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Lorri Shealy Unumb
Position/Title	Founder
Telephone	803-687-6964
Email	lunumb@casproviders.org

Reporting Period	
Reporting Period	Quarter 2: October 1, 2022 - December 30, 2022

Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
No funds have been spent at this time.						$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
						$0.00	$0.00
						$0.00	$0.00
Grand Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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

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

Lorri Shealy Unumb
Printed Name

Founder & Board Chair
Title

2/9/23
Date