



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 4: April 1, 2023 - June 30, 2023
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Architect fees for site visit and meeting; site analysis and research; and revisions					\$8,500.00	\$8,500.00	-\$8,500.00	
						\$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	\$8,500.00	\$8,500.00	-\$8,500.00	

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

The Unumb Center is still in the planning and fundraising stages for the adult residential project. The projected cost to become operational (construction and start-up) is \$15 million, and we are seeking to secure the majority of those funds before beginning construction.

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.

Lorri Shealy Unumb
 Signature
Lorri Shealy Unumb
 Printed Name

Founder & Board Chair
 Title
7/14/2023
 Date