

**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
\$600,000.00		This project will create a campus for Mill Village Ministries to significantly expand successful programs to grow minority businesses and create economic mobility for low-wealth families for generations.

Organization Information

Entity Name	Mill Village Ministries
Address	1186 Pendleton St
City/State/Zip	Greenville, SC 29611
Website	www.MillVillage.org
Tax ID#	90-0854058
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Dan Weidenbenner
Position/Title	Executive Director
Telephone	(864) 351-8865
Email	Dan@millcommunity.org

Reporting Period

Reporting Period	Quarter 1: July 1, 2023 - September 30, 2023
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Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Property Acquisition(\$600k allocated towards a \$2.5M acquisition cost)	\$600,000.00	\$600,000.00					\$600,000.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$600,000.00	\$600,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600,000.00	\$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.

Executive Director
Signature: 
Dan Weidenbenner

10/20/23

Printed Name

Date