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
	J020 - Department of Health and Human Services	

Organization Information	
Entity Name	Urban League of the Upstate
Address	225 S. Pleasantburg Dr., Ste E11
City/State/Zip	Greenville, SC 29607
Website	www.UrbanLeagueUpstate.org
Tax ID#	570541039
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Gail Wilson-Awan
Position/Title	President & CEO
Telephone	803-354-3889
Email	gailwawan@urbanleagueupstate.org

Reporting Period	
Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023

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	
Administrative - Salaries & benefits	$125,000.00		$6,287.07			$6,287.07	$118,712.93
Capital Costs	$375,000.00	$13,080.00	$75,811.50			$88,891.50	$286,108.50
						$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	**$500,000.00**	**$13,080.00**	**$82,098.57**	**$0.00**	**$0.00**	**$95,178.57**	**$404,821.43**

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

Gail Wilson-Awan
Printed Name

President & CEO
Title

2/27/2024
Date