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 Orde 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 Drive, Suite E11
City/State/Zip	Greenville, SC 29607
Website	www.urbanleagueupstate.org
Tax ID#	57-0541039
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Gail Wilson Awan
Position/Title	President/CEO
Telephone	864-448-8256
Email	gailawan@urbanleagueupstate.org

Reporting Period

Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balanc
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Administrative Costs	$125,000.00		$6,287.07	$56,552.79		$62,839.86	$62,16
Capital Costs	$375,000.00	$13,080.00	$75,811.50	$92,487.00		$181,378.50	$193,62
						$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**	**$149,039.79**	**$0.00**	**$244,218.36**	**$255,78**

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	President/CEO
	Title
Gail Wilson-Awan	7/11/2024
Printed Name	Date

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	J020 - Department of Health and Human Services	

Organization Information	
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Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Gail Wilson Awan
Position/Title	President/CEO
Telephone	864-448-8256
Email	gailawan@urbanleagueupstate.org

Reporting Period	
Reporting Period	Quarter 4: April 1, 2024 - June 30, 2024

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balanc
Administrative Costs	$125,000.00		$6,287.07	$56,552.79	$61,856.44	$124,696.30	$30
Capital Costs	$375,000.00	$13,080.00	$75,811.50	$92,487.00	$34,820.68	$216,199.18	$158,80
						$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**	**$149,039.79**	**$96,677.12**	**$340,895.48**	**$159,10**

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	President/CEO
Gail Wilson-Awan	7/11/2024
Printed Name	Date