

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	n Information					
Amount	State Agency Providing the Contribution	Purpose						
\$600,000.00	0 L040 - Department of Social Services	Purchase, maintenance, and renovation of the building.						
Organization Information			Organization Contact Information					
Entity Name Beyond BASIC Life Skills			Name	Ashton Johnson				
Address 406 North Gum St			Position/Title	Co-Founder / Co-Executive Director				
City/State/Zip Summerville, SC 29483			Telephone	843-200-9857				
Website	<u>beyondbasiclifeskills.org</u>		Email	ajohnson@beyondbasiclifeskills.org				
Tax ID#	81 319 6257							
Entity Type	Nonprofit Organization							
	Reporting Period							
Reporting Period	Quarter 4: April 1, 2024 - June 30, 2024							
	Account Description	ing of how the	funds have be	en spent:				
		Expenditures						
(Attach additional detail for subgrantees and affiliated nonprofits)		Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Purchasing of our building		\$450,000.00			\$0.00	400 551 55	\$450,000.00	\$0.00
Interior work, HVAC, Electrical Work		\$150,000.00	\$0.00	\$0.00	\$0.00	\$20,861.96	\$20,861.96	\$129,138.04
							\$0.00	\$0.00
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							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
		-		<u> </u>			\$0.00	\$0.00
	C17-1-1	\$600,000,00	ć0.00	\$4E0.000.00	ć0.00	¢20.964.06	\$0.00	\$0.00
	Grand Total	\$600,000.00	\$0.00	\$450,000.00	\$0.00	\$20,861.96	\$470,861.96	\$129,138.04
			**					
M	Explanation of any unspent funds (to b							11
we are still workin	ng with contractors to finish renovations on the building we p	urchased. We sh	ouid finish using	the rest of the b	luaget in 2025 to	make our build	ing accessible to	r all.
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		From any distriction	Contification					
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ine Organization c	ertifies that the funds have been expended in accordance wi	th the Plan provi	aea to the Agen	cy Providing the	Distribution and	tor a public pur	oose.	
		C- F1/2						
		Co-Founder / Co	o-Executive					
Signature		Title						
Ashton Johnson		6/12/2024	4					
Printed Name		Date	1					