



## 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	L040 - Department of Social Services	Purchase, maintenance, and renovation of building

### Organization Information

Entity Name	Beyond BASIC Life Skills
Address	406 N Gum St
City/State/Zip	Summerville, SC 29483
Website	beyondbasiclifefskills.org
Tax ID#	81 319 6257
Entity Type	Nonprofit Organization

### Organization Contact Information

Name	Molly Smith
Position/Title	Co-Founder / Co-Executive Director
Telephone	843-261-3880
Email	<a href="mailto:msmith@beyondbasiclifefskills.org">msmith@beyondbasiclifefskills.org</a>

### Reporting Period

Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024
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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			
Purchase of our building	\$450,000.00	\$0.00	\$450,000.00	\$0.00		\$450,000.00	\$0.00	
Renovations and maintenance	\$150,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$150,000.00	
						\$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	
<b>Grand Total</b>	<b>\$600,000.00</b>	<b>\$0.00</b>	<b>\$450,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$450,000.00</b>	<b>\$150,000.00</b>	

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

Maintenance and repair work is in progress. Payment will be made in the 4th quarter once the work is complete. Invoice for work to be completed is attached to report.

### 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.

	Co-Founder / Co-Exec Director
Signature	Title
Molly Smith	4/17/2024

Printed Name			Date						
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