



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 of 2022 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, 2023.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$1,250,000.00		Expand educational opportunities for low-income and educationally disadvantaged students

Organization Information

Entity Name	Allen University
Address	1530 Harden Street
City/State/Zip	Columbia, SC 29204
Website	www.allenuniversity.edu
Tax ID#	57-0341191
Entity Type	Private Entity

Organization Contact Information

Name	Suny Young-Dewese
Position/Title	AVP, Sponsored Programs and Title III
Telephone	(803)376-5716
Email	slyoung@allenuniversity.edu

Reporting Period

Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023
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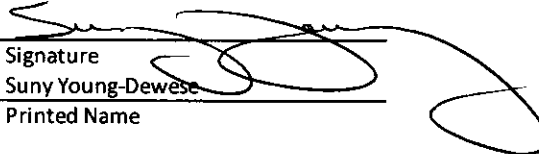
Accounting of how the funds have been spent:

Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Other activities that contribute to carrying out the Act - IT & Institute on Civility (IOC)	\$200,000.00	\$0.00	\$2,691.25	\$17,481.95	\$17,459.61	\$37,632.81	\$162,367.19
Tutoring, counseling and student services designed to improve academic success	\$93,377.04	\$0.00	\$12,664.40	\$17,433.51	\$13,193.19	\$43,291.10	\$50,085.94
Improving a development office to increase donations from alumni and supporters	\$177,920.31	\$0.00	\$33,456.99	\$21,752.72	\$18,838.74	\$74,048.45	\$103,871.86
Construction, maintenance, renovations and improvements to instructional facilities	\$778,702.65	\$528,617.15	\$379,055.43	\$0.00	\$187,355.06	\$1,095,027.64	-\$316,324.99
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$1,250,000.00	\$528,617.15	\$427,868.07	\$36,668.18	\$236,846.60	\$1,250,000.00	\$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.


 Signature
 Suny Young-Dewese
 Printed Name

AVP, Sponsored Programs/Title III
 Title
 13-Jul-23
 Date