



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 11.7.21 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
\$750,000.00	P280 - Department of Parks, Recreation, and Tourism	Upper Palmetto YMCA - Camp Cherokee

Organization Information	
Entity Name	Upper Palmetto YMCA
Address	151 South Oakland Avenue
City/State/Zip	Rock Hill, SC 29730
Website	www.ymcaup.org
Tax ID#	57-0335422
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Kirk Eich
Position/Title	CEO
Telephone	803-324-9622
Email	kirkreich@ymcaup.org

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

Accounting of how the funds have been spent:							
Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
(Attach additional detail for subgrantees and affiliated nonprofits)							
Construction of new Recreation Hall at YMCA Camp Cherokee located in Kings Mountain State Park.	\$750,000.00	\$0.00	\$270,925.00	\$0.00	\$0.00	\$270,925.00	\$479,075.00
						\$0.00	\$0.00
						\$0.00	\$0.00
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						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$750,000.00	\$0.00	\$270,925.00	\$0.00	\$0.00	\$270,925.00	\$479,075.00

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 _____

CEO
Title

Kirk Eich
Printed Name

12/28/2023
Date