



State of South Carolina Contribution Expenditure Report

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. 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

Purpose

\$1,930,000.00 F	Amount
\$1,930,000.00 P280 - Department of Parks, Recreation, and Tourism	State Agen
of Parks, Recreation,	gency Providing the Contributio
, and Tourism	ntribution-
	Contribution In
	formation

Nonprofit Organization	Entity Type
57-0794011	Tax ID#
updymca.org	Website
Hartsville, SC 29550	City/State/Zip
111 E Carolina Ave	Address
YMCA of th eUpper Pee Dee	Entity Name
Organization Information	

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glukridge@updvmca.org	Emaii
ne 843-383-4547	Telephone
osition/Title CEO	Position/1
Gary Lukridge	Name
Organization Contact Information	

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Qual (c) 5: January 1, 2024 - March 51, 2024	Reporting Period Opertor 3: January 1 2024 March 31 2024	Reporting Period

						Ĩ		Water	Fitness			
Grand Total								Water Heater with Heat Exchanger	Fitness Equipment	(Attach additional detail for subgrantees and affiliated nonprofits)	Description	Account
Grand Total \$700,000.00								\$400,000.00	\$300,000.00	Budget		Accounting of how the funds have beer
\$0.00										Quarter 1		funds have be
			i.				İ	\$50,000.00	\$46,000.00	Quarter 2		en spent:
\$96,000.00 \$30,000.00								\$30,000.00	\$0.00	Quarter 3	Expenditures	
										Quarter 4		
\$126,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,000.00	\$46,000.00	Total		
\$0.00 \$126,000.00 \$574,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320,000.00	\$254,000.00	Balance		

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

Printed Name Gary Lukridge

Date

Title 21-May-24

CEO