



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
\$1,000,000.00	P280 - Department of Parks, Recreation, and Tourism	YMCA Child Development and Training Centers

Organization Information	
Entity Name	Pickens County YMCA
Address	201 Burns Road
City/State/Zip	Easley, SC 29640
Website	www.theYMCA.us
Tax ID#	57-0405623
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Alida Gardiner
Position/Title	Director of Mission Advancement
Telephone	864-343-6843
Email	alidagardiner@pccymca.net

Reporting Period	
Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Durham-Greene: CDC Design (Architectural Fee, MEP, Structural, Precon)	\$998,500.00	\$131,743.00	\$7,883.00			\$139,626.00	\$858,874.00
SJ2 Consultants (Lead Based Paint Risk Assessment)	\$1,500.00		\$1,500.00			\$1,500.00	\$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	\$0.00
Grand Total	\$1,000,000.00	\$131,743.00	\$9,383.00	\$0.00	\$0.00	\$141,126.00	\$858,874.00

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

Director of Mission Advancement

3/31/2024

Date _____