

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		
	P280 - Department of Parks, Recreation, and Tourism	Renovation to Headquarters and River Access			

Organization Information			
Entity Name	Canoeing for Kids		
Address	114 Riverchase Court		
City/State/Zip	Lexington, SC 29072		
Website	www.canoeingforkids.org		
Tax ID#	57-0965979		
Entity Type	Nonprofit Organization		

Organization Contact Information			
Name	Jay alley		
Position/Title	President		
Telephone	803-348-0348		
Email	cfkalley@bellsouth.net		

Reporting Period				
Reporting Period	Quarter 4: April 1, 2024 - June 30, 2024			

Account	ing of how the f	unds have bee	en spent:	Warring Mari		A Company	
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Renovation to Headquarters	\$31,700.00	\$0.00	\$0.00	\$6,120.44	\$0.00	\$6,120.44	\$25,579.56
Renovation of River Access	\$33,846.00	\$0.00	\$0.00	\$3,100.00	\$0.00	\$3,100.00	\$30,746.00
						\$0.00	\$0.00
					-	\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
				Smile		\$0.00	\$0.00
				7		\$0.00	\$0.00
Grand Total	\$65,546.00	\$0.00	\$0.00	\$9,220.44	\$0.00	\$9,220.44	\$56,325.56

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

Expenditure Cert	AND RESIDENCE TO SERVICE STATE OF THE PARTY
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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 Susan A Gage

Printed Name

Bookkeeper Title

6/11/2024

Date