

## 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. roviding the contribution to the designation organization at the end of year quarter and by June 30, 2024.

Cypress Adventures Youth Leadership	\$200,000.00 P280 - Department of Parks, Recreation, and Tourism Cypress Adventures Youth Leadership	\$200,000.00
Purpose	State Agency Providing the Contribution	Amount
Contribution Information		The second second second
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	Organization Information
Entity Name	Cypress Adventures, Inc.
Address	881 Lobiolly Lane
City/State/Zip	Hartsville, SC 29550
Website	http://cypressadventures.org
Tax ID#	7000300887
Entity Type	Nonprofit Organization

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

**Reporting Period** 

The south of	Organization Contact Information
Name	Aimee Cox-King
Position/Title	Position/Title   Founder & Executive Program Director
Telephone	843-610-0866
Email	aimee@cypressadventures.org

Accountin	Accounting of how the funds have been spent:	funds have be	en spent:				
Description				Expenditures	THE REAL PROPERTY.		
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Program Staff Salaries and Related Expenses	\$180,000.00		\$14,714.04	\$61,699.52	\$69,313.69	\$145,727.25	\$34,272.75
Program Transporation Expenses	\$10,000.00		\$534.13	\$6,103.16	\$2,623.38	\$9,260.67	\$739.33
Program Evaluation	\$10,000.00		\$0.00	\$2,500.01	\$2,499.99	\$5,000.00	\$5,000.00
						\$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	Grand Total \$200,000.00	\$0.00		\$70,302.69	\$74,437.06	\$15,248.17 \$70,302.69 \$74,437.06 \$159,987.92 \$40,012.08	\$40,012.08

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 Susie Bloodworth

Susie Bloodworth Printed Name

Director of Development

Title

6/28/24

Date