



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	YMCA Community Health and Safety Initiative

Organization Information	
Entity Name	Cannon Street YMCA (YMCA of Greater Charleston)
Address	1655 Cane Bay Blvd
City/State/Zip	Summerville SC 29486
Website	ymcagc.org
Tax ID#	57-0935533
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Paul Stoney
Position/Title	President/CEO
Telephone	843-719-9622
Email	myrachamble@bellsouth.net

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

Accounting of how the funds have been spent:							
Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Child Safety Arount Water/Summer Camp	\$10,000.00			\$7,196.00	\$2,804.00	\$10,000.00	\$0.00
Summer Camp/Afterschool/Early Learning	\$11,000.00			\$2,022.00	\$8,978.00	\$11,000.00	\$0.00
Youth Athletic sports supplies/NFL Flag Football/Sports Insurance	\$20,000.00			\$20,000.00		\$20,000.00	\$0.00
Community Wellness equipment/youth Wellness programs	\$19,000.00			\$16,041.00	\$2,959.00	\$19,000.00	\$0.00
Cultural Arts Enrichment and obesity Prevention Wellness	\$23,000.00			\$17,273.00	\$5,727.00	\$23,000.00	\$0.00
YMCA Community Health Initiaative Marketing and Collaborations	\$5,000.00			\$2,845.00	\$2,155.00	\$5,000.00	\$0.00
Tennis/pickelball Courts	\$3,000.00			\$3,000.00		\$3,000.00	\$0.00
Healthy Kids Day	\$4,000.00			\$0.00	\$4,000.00	\$4,000.00	\$0.00
Parkinson's Wellness Recovery Group Fitness	\$5,000.00			\$2,100.00	\$2,900.00	\$5,000.00	\$0.00
Grand Total	\$100,000.00	\$0.00	\$0.00	\$70,477.00	\$29,523.00	\$100,000.00	\$0.00

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

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.

Myra Chamble
Signature
Myra Chamble
Printed Name

Finance Director
Title
6/4/2024
Date