

## 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, 2025.

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 Richerchase 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 3: January 1, 2025 - March 31, 2025	

Account	ing of how the f	unds have bee	n spent:				
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Revocation to Headquarters	\$25,579.56	\$0.00		\$6,635.61		\$6,635.61	\$18,943.95
Renovation of River Access	\$30,746.00	\$0.00	\$1,700.00	\$32.08		\$1,732.08	\$29,013.92
						\$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	\$56,325.56	\$0.00	\$1,700.00	\$6,667.69	\$0.00	\$8,367.69	\$47,957.87

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

## **Expenditure Certification**

The Organization continues that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature lay Alley President
Title
3/26/2025

Date