

## 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.

AL SOLUTION		Contribution Information
Amount	State Agency Providing the Contribution	Purpose
	P280 - Department of Parks, Recreation, and Tourism	Facility Upgrades

Organization Information					
Entity Name	Cherokee County Family YMCA				
Address	390 Whelchel Road				
City/State/Zip	Gaffney, SC 29341				
Website	www.ccfymca.com				
Tax ID#	57-0557200				
Entity Type	Nonprofit Organization				

Organization Contact Information					
Name	Summer Parker				
Position/Title	CEO				
Telephone	864-487-7556				
Email	summer.parker@ymcaccf.org				

Reporting Period						
Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025					

Accoun	ting of how the	funds have be	en spent:				
Description	Budget	Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
	\$1,075,654.04					\$0.00	\$1,075,654.04
						\$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	\$0.00
Grand Total	\$1,075,654.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,075,654.04

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

Printed Name