

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 4: April 1, 2025 - June 30, 2025				

Accounting	ng 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	\$0.00	\$6,635.61	\$18,943.95
Renovation of River Access	\$30,746.00	\$0.00	\$1,700.00	\$32.08	\$0.00	\$1,732.08	\$29,013.92
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						\$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):

Work is pending outside of our regular event schedule

Ex	pend	iture	Certif	ication
			CCICII	CCCC

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 Jay Alley

Printed Name

President

Title

6/24/2025

Date