



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	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 4: April 1, 2025 - June 30, 2025


Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
	\$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):

The YMCA Board of Directors is currently reviewing quotes on the Concession Stand/Bathrooms for the ball fields. The goal is to have that project started by late summer/early fall of 2025. The CEO will continue to seek additional quotes for the gymnasium project.

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
Summer Parker
Printed Name


Title
6/13/25
Date