



# 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 2025-24. 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, 2026.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
	P280 - Department of Parks, Recreation, and Tourism	Renovation to Headquarter and River Access

### Organization Information

Entity Name	Canoeing for Kids
Address	114 Riverchase Court
City/State/Zip	Lexington, SC 29072
Website	<a href="http://www.canoeingforkids.org">www.canoeingforkids.org</a>
Tax ID#	57-0965979
Entity Type	Nonprofit Organization

### Organization Contact Information

Name	Jay Alley
Position/Title	President
Telephone	803-348-0348
Email	<a href="mailto:cfkalley@bellsouth.net">cfkalley@bellsouth.net</a>

### Reporting Period

Reporting Period	Quarter 1: July 1, 2025 - September 30, 2025
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### Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Renovation of Headquarters	\$18,943.95	\$0.00				\$0.00	\$18,943.95	
Renovation of River Access	\$29,013.92	\$19,816.43				\$19,816.43	\$9,197.49	
						\$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	
<b>Grand Total</b>	<b>\$47,957.87</b>	<b>\$19,816.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,816.43</b>	<b>\$28,141.44</b>	

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

Close to finishing phase I of River access - Headquarters work will happen in the off season

### 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

*Jay Alley*

Title

Date

President

9/23/2025