



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.

Amount	State Agency Providing the Contribution	Purpose
	P280 - Department of Parks, Recreation, and Tourism	

Organization Information

Entity Name	Cancer Survivors Park Alliance
Address	PO Box 9428
City/State/Zip	Greenville, SC 29604
Website	cancersurvivorspark.org
Tax ID#	57-1085380
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Kay Roper
Position/Title	Executive Director
Telephone	864-444-8063 (M) 864-255-5010 (O)
Email	kay@cancersurvivorspark.org

Reporting Period	Quarter 2: October 1, 2025 - December 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		
Beginning Balance							337,923.58
Arbor Engineering - Healing Bank design		201.25				201.25	\$337,722.33
Gillespie Sculpture Signage - 2nd of 4 payments		5,000.00				5,000.00	\$332,722.33
Southern Painting & Maintenance Specialists - CHH Stairs & Beacon of Hope Handrails		1,708.00				1,708.00	\$331,014.33
Gillespie Sculpture Signage - 3rd of 4 payments		5,000.00				5,000.00	\$326,014.33
Arbor Engineering - CSP Master Plan update		11.00				11.00	\$326,003.33
Arbor Engineering - Concept Plan review and meeting w Jennings Environmental		230.00				230.00	\$325,773.33
Arbor Engineering - Survivor Bell Design Changes		201.25				201.25	\$325,572.08
Jeff Holland - Music Bell Design Costs		10,000.00				10,000.00	\$315,572.08
Arbor Engineering - Invoice #27856			\$435.00			435.00	\$315,137.08
Arbor Engineering - Invoice #28108			\$1,601.25			1,601.25	\$313,535.83
Grand Total	\$0.00	\$22,351.50	\$2,036.25	\$0.00	\$0.00	\$24,387.75	\$313,535.83

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 Kay S. Roper
 Printed Name Kay S. Roper

Title Executive Director
 Date 12/31/25