



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	Facility Upgrades

Organization Information	
Entity Name	Cherokee County Family YMCA
Address	390 Welchel 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 2: October 1, 2025 - December 30, 2025

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Concession Stand/Bathrooms Building - Phase 1 Construction	\$1,075,654.04	\$0.00	\$93,740.12			\$93,740.12	\$981,913.92
Security Alarm System - Concession Stand/Upgrades		\$0.00	\$3,623.51			\$3,623.51	-\$3,623.51
						\$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	\$97,363.63	\$0.00	\$0.00	\$97,363.63	\$978,290.41

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.

Summer Parker
Signature
Summer Parker
Printed Name

CEO
Title
12/26/25
Date