

						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$500,000.00	\$0.00	\$0.00	\$0.00	\$26,961.97	\$26,961.97	\$473,038.03

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

To be used on the structural repair of Heyward House. Surveys, plan and bids have been aquired for work top start the fall/winter of 2026.

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

Nicki Graziani

Printed Name

Title

operations Manager

Date

6/30/25