



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 of 2022 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, 2023.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$300,000.00	P280 - Department of Parks, Recreation, and Tourism	Construction of Walking Track and restroom at YMCA Sports Park

Organization Information

Entity Name	Young Men's Christian Association of Anderson
Address	201 E. Reed Road
City/State/Zip	Anderson, SC 29621
Website	andersonareaymca.org
Tax ID#	57-0314465
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Joe Drennon
Position/Title	CEO
Telephone	864-716-6262
Email	joed@andersonareavmca.org

Reporting Period

Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023
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Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Paving	\$100,000.00			\$100,000.00		\$100,000.00	\$0.00
Restrooms	\$200,000.00			\$42,000.00		\$42,000.00	\$158,000.00
						\$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	\$0.00
Grand Total	\$300,000.00	\$0.00	\$0.00	\$142,000.00	\$0.00	\$142,000.00	\$158,000.00

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.

Joseph O. Doernum
Signature
Joseph O. Doernum
Printed Name

CEO AAYMCH
Title _____
Date 9/30/23