



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
	P280 - Department of Parks, Recreation, and Tourism	YMCA Cane Bay

Organization Information

Entity Name	Cannon Street YMCA
Address	PO Box 14079
City/State/Zip	Charleston SC 29422
Website	www.ymcagc.org
Tax ID#	57-0935533
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Paul Stoney
Position/Title	President/CEO
Telephone	407-739-9622
Email	myrachamble@bellsouth.net

Reporting Period

Reporting Period	
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Cultural Arts (Youth Dance Program) & Youth Obesity Prevention	\$13,000.00	\$15,280.00				\$15,280.00	-\$2,280.00
YMCA Community Health Initiative Marketing (10,000 Homes)	\$3,000.00	\$1,010.00				\$1,010.00	\$1,990.00
Youth Athletic Supplies	\$5,000.00	\$9,246.00				\$9,246.00	-\$4,246.00
Tennis Courts	\$2,000.00	\$2,189.00				\$2,189.00	-\$189.00
Youth NFL Flagg Football Equip and insurance	\$5,000.00	\$3,456.00				\$3,456.00	\$1,544.00
Child Safety Around Water	\$3,000.00	\$800.00				\$800.00	\$2,200.00
Aquatics Area improvement (Deck)	\$10,000.00	\$58,890.00				\$58,890.00	-\$48,890.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$41,000.00	\$90,871.00	\$0.00	\$0.00	\$0.00	\$90,871.00	-\$49,871.00

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.

Myra Chamble

Signature
Myra Chamble

Printed Name

Finance Director

Title
3/18/2023

Date