



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
\$150,000.00	P280 - Department of Parks, Recreation, and Tourism	YMCA of Columbia Childcare

Organization Information	
Entity Name	YMCA of Columbia
Address	1612 Marion Street
City/State/Zip	Columbia, SC, 29201
Website	https://columbiaymca.org
Tax ID#	57-0314423
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Jim Vietti
Position/Title	VP - Operations/Finance
Telephone	803-799-9187
Email	jimvietti@columbiaymca.org

Reporting Period	
Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023

Accounting of how the funds have been spent:							
Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Downtown YMCA - Richland One Afterschool Low Income Family Assistance	\$100,000.00			\$42,450.00		\$42,450.00	\$57,550.00
Northwest Family YMCA - Childcare Safety and Security upgrades	\$25,000.00					\$0.00	\$25,000.00
Jeep Rogers Family YMCA - Childcare Safety and Security upgrades	\$25,000.00					\$0.00	\$25,000.00
						\$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
Grand Total	\$150,000.00	\$0.00	\$0.00	\$42,450.00	\$0.00	\$42,450.00	\$107,550.00

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.

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VP - Operations/Finance
Title
3/28/2023
Date