



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
\$50,000.00	P280 - Department of Parks, Recreation, and Tourism	YMCA Community Health Initiative

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	Quarter 4: April 1, 2023 - June 30, 2023
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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)	\$10,000.00				\$10,000.00	\$10,000.00	\$0.00
YMCA Community Health Initiative Marketing (10,000 Homes)	\$3,000.00				\$3,000.00	\$3,000.00	\$0.00
Youth Athletic Supplies/Youth NFL Flag Football Equip and insurance	\$10,000.00				\$10,000.00	\$10,000.00	\$0.00
Tennis Courts	\$2,000.00				\$2,000.00	\$2,000.00	\$0.00
Healthy Kids Day	\$3,000.00				\$3,000.00	\$3,000.00	\$0.00
Child Safety Around Water	\$3,000.00				\$3,000.00	\$3,000.00	\$0.00
Aquatics Area improvement (Deck)	\$10,000.00				\$10,000.00	\$10,000.00	\$0.00
Youth Obesity Prevention	\$3,000.00				\$3,000.00	\$3,000.00	\$0.00
Community Wellness Equipment	\$6,000.00				\$6,000.00	\$6,000.00	\$0.00
Grand Total	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00

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
6/26/2023
Date