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
$750,000.00	E160 - State Treasurer	Sumter YMCA Senior Center

Organization Information	
Entity Name	Young Men's Christian Association of Sumter
Address	510 Miller Road
City/State/Zip	Sumter, SC 29150
Website	https://ymcasumter.org
Tax ID#	57-0314417
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Missy Corrigan
Position/Title	Chief Executive Officer
Telephone	803-774-2499
Email	mcorrigan@ymcasumter.org

Reporting Period	
Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023

Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Senior Center	$750,000.00				$0.00	$0.00	$750,000.00
						$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	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$750,000.00**

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

The Senior Center has not began construction and as of June 30, 2023 no funds had been received.

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

Printed Name: Missy Corrigan

Title: CEO

Date: 6/28/2024