

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 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, 2025.

Contribution Information						
Amount	State Agency Providing the Contribution	Purpose Purpose				
	P280 - Department of Parks, Recreation, and Tourism	Construct Child Development Center				

Organization Information				
Entity Name	Newberry County Family YMCA			
Address	8220 Jollystreet Rd			
City/State/Zip	Newberry SC 29108			
Website	newberryymca.org			
Tax ID#	57-0783484			
Entity Type	Nonprofit Organization			

Organization Contact Information				
Name	Scott Sandor			
Position/Title	CEO			
Telephone	803-537-5064			
Email	sandor@newberryymca.org			

Reporting Period						
Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024					

Accounting of how the funds have been spent:							
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Construct Child Development Center	\$1,000,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,000,000.00
No funds used						\$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 Tota	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00

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

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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.

CEO

Signature
Scott Sandor
Printed Name

Title 3/24/2025

Date