

## 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		
	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 Total	\$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):

Expenditure	Cartification
Expenditure	Ceruncation

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	Title
Scott Sandor	7/8/2025
Printed Name	Date