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 2025-24. 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, 2026.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
$1,000,000.00	P280 - Department of Parks, Recreation, and Tourism	CONSTRUCT CHILD DEVELOPMENT CENTER

Organization Information

Entity Name	NEWBERRYCOUNTY 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, 2025 - September 30, 2025

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
NO FUNDS USED	$1,000,000.00	$0.00				$0.00	$1,000,000.00
						$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	**$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 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

SCOTT SANDOR
Printed Name

CEO
Title

10/6/2025
Date