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
		Revitalization of more than a century old community center building

Organization Information

Entity Name	Sardis Community Center
Address	2270 Sardis Rd
City/State/Zip	Saluda, SC 29138
Website	
Tax ID#	20-8786480
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Carolyn L Minick
Position/Title	Treasurer
Telephone	864.993.3307
Email	cminick26@yahoo.com

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	
KITCHEN	$6,420.00	$2,577.06				$2,577.06	$3,842.94
REPLACEMENT WINDOWS AND ENERGY IMPROVEMENTS	$290.06					$0.00	$290.06
HANDICAP ACCESSIBLE BATHROOM	$2,887.25	$1,377.30				$1,377.30	$1,509.95
PAINT AND OTHER REFURBISHMENTS	$2,000.00	$2,000.00				$2,000.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
Grand Total	**$11,597.31**	**$5,954.36**	**$0.00**	**$0.00**	**$0.00**	**$5,954.36**	**$5,642.95**

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

Work is continuing but not completed

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.

Carolyn L Minick
Signature

Carolyn L Mnick
Printed Name

Treasurer
Title

9/27/2025
Date