



## 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, 2026.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$150,000	X220 - Aid to Subdivisions - Treasurer	Caroline Community Center - Roof Replacement and Damage Repair

### Organization Information

Entity Name	County of Anderson, SC
Address	PO Box 8002
City/State/Zip	Anderson, SC 29624
Website	<a href="https://www.andersoncountysc.org/">https://www.andersoncountysc.org/</a>
Tax ID#	57-6000303
Entity Type	County

### Organization Contact Information

Name	Steve Newton
Position/Title	Governmental Affairs Liaison
Telephone	864-260-1010
Email	<a href="mailto:snewton@andersoncountysc.org">snewton@andersoncountysc.org</a>

### Secondary Organization Contact Information

Name	Anna Artman
Position/Title	Principal Finance Analyst
Telephone	864-260-4243
Email	<a href="mailto:amartman@andersoncountysc.org">amartman@andersoncountysc.org</a>

### Reporting Period

Reporting Period	Quarter 1: July 1, 2025 - September 30, 2025
------------------	--

### Accounting of how the funds have been spent:

Description	Budget	Expenditures						Balance
		FY25 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Replacement of roof and repair of related damage to Caroline Community Center	\$150,000.00	\$115,625.00	\$34,375.00				\$150,000.00	\$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	\$0.00
Grand Total	\$150,000.00	\$115,625.00	\$34,375.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00

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  
Rusty Burns  
Printed Name

County Administrator  
Title  
9/25/2025  
Date