

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		
\$500,000 X220 - Aid to Subdivisions - Treasurer		Southside Home Improvement Program		

Organization Information				
Entity Name	City of Rock Hill			
Address	PO Box 11706			
City/State/Zip	Rock Hill, SC 29731			
Website	<u>cityofrockhill.com</u>			
Tax ID#	57-6000244			
Entity Type	Municipality			

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

Organization Contact Information				
Name	Corinne Sferrazza			
Position/Title	Housing and Community Development Manager			
Telephone	803-326-2463			
Email	Corinne.Sferrazza@cityofrockhill.com			
Secondary Organization Contact Information				
Name	Drew Cooper			
Position/Title	Financial Compliance Manager			
Telephone	803-329-7062			
Email	<u>Drew.Cooper@cityofrockhill.com</u>			

Accounting of how the funds have been spent:								
		Expenditures						
Description	Budget	FY25 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
	\$500,000.00						\$0.00	\$500,000.00
Repairs at properties to assist with storm damage		\$386,985.02	\$18,366.76				\$405,351.78	-\$405,351.78
							\$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	\$500,000.00	\$386,985.02	\$18,366.76	\$0.00	\$0.00	\$0.00	\$405,351.78	\$94,648.22

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Explanation of	t anv linsnent tiln <i>t</i>	is ito he nrovided c	inly it lingnent tiinds re	main at the end a	t the tiscal vearl :

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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.

Corinna Sfarrazza, MSW Signature Corinne Sferrazza Printed Name

Housing & Community Development Manager

Title 10/13/2025

Date