

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	
\$75,000 X220 - Aid to Subdivisions - Treasurer		Upgrade Parks and Recreation Facilities (primarily lighting)	

Organization Information		
Entity Name	Town of North	
Address	9305 North Rd	
City/State/Zip	North, SC 29112	
Website	https://townofnorth.sc.gov	
Tax ID#	57-6001624	
Entity Type	Municipality	

Reporting Period			
Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025		

Organization Contact Information		
Name	Jeffrey Washington	
Position/Title	Mayor	
Telephone	803-247-2101	
Email	mayor@townofnorth-sc.gov	
Secondary Organization Contact Information		
Name	Kimberly Vinson	
Position/Title	Finance Director	
Telephone	803-247-2101	
Email	kvinson@townofnorth-sc.gov	

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
Playground and Park Equipment	\$23,000.00		\$0.00	\$0.00		\$0.00	\$23,000.00
Replace/upgrade light posts along pavilion	\$15,000.00		\$0.00	\$0.00		\$0.00	\$15,000.00
resurface and stripe drive leading along side town hall up to Veterans park	\$37,000.00		\$0.00	\$0.00		\$0.00	\$37,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00

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.			
Lunbely times	Finance Director		
Signature	Title		
Kimberly Vinson	4/15/2025		
Printed Name	Date		