

**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 of 2022 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, 2023.

**Contribution Information**

Amount	State Agency Providing the Contribution	Purpose
\$750,000	X220 - Aid to Subdivisions - Treasurer	Lee County Community Wellness Center

**Organization Information**

Entity Name	City of Bishopville
Address	135 E Church Street
City/State/Zip	Bishopville SC 29010
Website	www.cityofbishopville.org
Tax ID#	57-6001001
Entity Type	Municipality

**Organization Contact Information**

Name	Brittany Hyman
Position/Title	Assistant City Administrator/Finance Director
Telephone	803 484 5948
Email	brittany.hyman@cityofbishopville.org

**Secondary Organization Contact Information**

Name	Gregg McCutchen III
Position/Title	City Administrator
Telephone	803 484 5948
Email	wgmbishopville@yahoo.com

**Reporting Period**

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
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**Accounting of how the funds have been spent:**

Description	Budget	Expenditures							Balance
		FY23 Total	FY24 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Licenses/Permits	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$15,000.00
Marketing	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,500.00
Consultants	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,500.00
Insurance	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$30,000.00
Swimming Pool	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$200,000.00
Utility Deposits/Monthly	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$10,000.00
Building Cost	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$80,000.00
Gym and Facility equipment	\$325,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$325,000.00
Office Supplies and Operating Cost	\$85,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$85,000.00
<b>Grand Total</b>	<b>\$750,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>

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

The bids came in over budget for the wellness center, so new bids are being collected at the moment and work will begin shortly.

**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

Printed Name

Title

Date

*W. Gregg McCutchen*  
 W. Gregg McCutchen

City Administrator  
 1/15/25