

## 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				
\$75,000	X220 - Aid to Subdivisions - Treasurer	Preservation and revitalization of our Main Street, Downtown Mullins				

Organization Information						
Entity Name	Town of Mullins Board of Public					
Address	PO Drawer 408					
City/State/Zip	Mullins SC 29574					
Website	www.mullinssc.us					
Tax ID#	57-6001081					
Entity Type	Municipality					

	Reporting Period							
Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024							

	Organization Contact Information					
Name	Holly C Jackson					
Position/Title	Administrator					
Telephone	843-464-5662					
Email	hjackson@mullinssc.us					
	Secondary Organization Contact Information					
Name	Robert Woodbury					
Position/Title	Mayor					
Telephone	843-464-9583					
Email	rwoodbury@mullinssc.us					

Accounting of how the funds have been spent:									
	Budget	Expenditures							
Description		FY23 Total	FY24 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Facade and Painting Grants	\$15,000.00	\$0.00	\$0.00	\$0.00				\$0.00	\$15,000.00
Beautification Projects for Historic District	\$20,000.00	\$0.00	\$16,500.00	\$0.00				\$16,500.00	\$3,500.00
Education Programs with The SC Tobacco Museum	\$5,000.00	\$0.00	\$2,500.00	\$0.00				\$2,500.00	\$2,500.00
Aid to Golden Leaf Festival	\$10,000.00	\$0.00	\$0.00	\$0.00				\$0.00	\$10,000.00
Aid to Juneteenth Celebration	\$10,000.00	\$0.00	\$0.00	\$0.00				\$0.00	\$10,000.00
Aid to Miscellaneous Events & Programs	\$10,000.00	\$0.00	\$1,600.00	\$0.00				\$1,600.00	\$8,400.00
Advertising and Promoting Local Businesses	\$5,000.00	\$0.00	\$3,712.84	\$0.00				\$3,712.84	\$1,287.16
								\$0.00	\$0.00
								\$0.00	\$0.00
Grand Total	\$75,000.00	\$0.00	\$24,312.84	\$0.00	\$0.00	\$0.00	\$0.00	\$24,312.84	\$50,687.16

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 Jackson

Administrator

Date