



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.

| Amount | | Contribution Information | |
|---|--|--------------------------|--|
| State Agency Providing the Contribution | | Purpose | |
| \$40,000 | X220 - Aid to Subdivisions - Treasurer | TOWN HALL RENOVATIONS | |

| Organization Information | |
|--------------------------|--------------------|
| Entity Name | TOWN OF LYNCHBURH |
| Address | P.O. BOX 147 |
| City/State/Zip | LNCHBURG, SC 29080 |
| Website | |
| Tax ID# | 57-0540428 |
| Entity Type | Other |

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

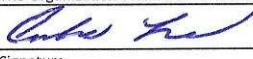
| Organization Contact Information | |
|--|---------------------------|
| Name | ANDRE' LAWS |
| Position/Title | MAYOR |
| Telephone | 843.992.8473 |
| Email | MAYORANDRELAWES@GMAIL.COM |
| Secondary Organization Contact Information | |
| Name | RUSSELL A. MILLER |
| Position/Title | PART-TIME CLERK |
| Telephone | 803.437.2933 |
| Email | LYNCHBURG@FTC-I.NET |

| Accounting of how the funds have been spent: | | | | | | | |
|---|-------------|--------------|-----------|-----------|-----------|--------|-------------|
| Description (Attach additional detail for subgrantees and affiliated nonprofits) | Budget | Expenditures | | | | Total | Balance |
| | | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | | |
| UPDATE COMPUTER SYSTEM | \$5,500.00 | | | \$0.00 | | \$0.00 | \$5,500.00 |
| UPDATE PHONE SYSTEM | \$2,500.00 | | | \$0.00 | | \$0.00 | \$2,500.00 |
| REDO RAMP TO BUILDING | \$8,500.00 | | | \$0.00 | | \$0.00 | \$8,500.00 |
| OFFICE SPACE | \$5,000.00 | | | \$0.00 | | \$0.00 | \$5,000.00 |
| MOVING EXPENSE | \$1,000.00 | | | \$0.00 | | \$0.00 | \$1,000.00 |
| ALARM SYSTEM | \$1,500.00 | | | \$0.00 | | \$0.00 | \$1,500.00 |
| PARKING SPACE (ADA COMPLInce) | \$10,000.00 | | | \$0.00 | | \$0.00 | \$10,000.00 |
| OFFICE EQUIPMENT/FURNITURE | \$2,500.00 | | | \$0.00 | | \$0.00 | \$2,500.00 |
| MEETING ROOM | \$3,500.00 | | | \$0.00 | | \$0.00 | \$3,500.00 |
| Grand Total | \$40,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$40,000.00 |

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.


Signature
ANDRE' LWAS
Printed Name

MAYOR
Title
04-08-2025
Date