



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

Organization Contact Information

Name	Holly C Jackson
Position/Title	Administrator
Telephone	843-464-5662
Email	hjackson@mullinssc.us

Secondary Organization Contact Information

Name	Miko Pickett
Position/Title	Mayor
Telephone	843-464-9583
Email	mikopickett@mullinssc.us

Reporting Period

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

Accounting of how the funds have been spent:

Description	Budget	Expenditures								Balance
		FY23 Total	FY24 Total	FY25 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Facade and Painting Grants	\$15,000.00	\$0.00	\$0.00	\$10,800.00	\$0.00				\$10,800.00	\$4,200.00
Beautification Projects for Historic District	\$20,000.00	\$0.00	\$16,500.00	\$4,671.63	\$0.00				\$21,171.63	-\$1,171.63
Education Programs with The SC Tobacco Museum	\$5,000.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00				\$5,000.00	\$0.00
Aid to Golden Leaf Festival	\$10,000.00	\$0.00	\$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				\$0.00	\$10,000.00
Aid to Miscellaneous Events & Programs	\$10,000.00	\$0.00	\$1,600.00	\$1,600.00	\$0.00				\$3,200.00	\$6,800.00
Advertising and Promoting Local Businesses	\$5,000.00	\$0.00	\$3,712.84	\$3,712.84	\$0.00				\$7,425.68	-\$2,425.68
									\$0.00	\$0.00
									\$0.00	\$0.00
Grand Total	\$75,000.00	\$0.00	\$24,312.84	\$23,284.47	\$0.00	\$0.00	\$0.00	\$0.00	\$47,597.31	\$27,402.69

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

The unspent funds are for a beautification project for our historic district, SCDOT is in the process of repaving the street and we are trying to hold off until that project is completed and will not harm our project.

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

Holly C Jackson

Printed Name

Title

10 6 25

Date