

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
\$750,000.00 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.cityofbishopvillesc.com					
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

	Reporting Period
Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023

Account	ing of how the	funds have bee	n spent:					
				Expenditures				
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance	
Licenses/ Permits	\$15,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$15,000.00	
Marketing	\$2,500.00					\$0.00	\$2,500.00	
Consultants	\$2,500.00					\$0.00	\$2,500.00	
Insurance	\$30,000.00					\$0.00	\$30,000.00	
Swimming Pool	\$200,000.00					\$0.00	\$200,000.00	
Utility Deposits/Monthly	\$10,000.00					\$0.00	\$10,000.00	
Building Cost	\$80,000.00					\$0.00	\$80,000.00	
Gym and Facility equipment	\$325,000.00					\$0.00	\$325,000.00	
Office Supplies and Operating Cost	\$85,000.00					\$0.00	\$85,000.00	
Grand Total	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	

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

The city has is working on an agreement with the YMCA of the peedee to assist with this project and the paperwork is pending.

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. 16 CHY Almis WHAR MAS