

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	
\$350,000.00	X220 - Aid to Subdivisions - Treasurer	Aynor Town Park Improvements	

Organization Information				
Entity Name	Town of Aynor			
Address	PO Box 66/ 600 S Main St.			
City/State/Zip	Aynor SC 29511			
Website	townofaynor.net			
Tax ID#	57-6006209			
Entity Type	Municipality			

Organization Contact Information				
Name	Laurie Smith			
Position/Title	Town Clerk			
Telephone	843-358-6231			
Email	townofaynor@sccoast.net			

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

	Budget	Expenditures					
Description		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Demolition of existing features	\$25,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$25,000.00
Construction of restrooms	\$150,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$150,000.00
Playground equipment	\$125,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$125,000.00
playground covering material	\$50,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$50,000.00
playground covering material	75.57					\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	-					\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350,000.00

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 Laurie H. Smith

4/19/23

Date