



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
\$50,000.00	A050 - House of Representatives	Capital Improvements

Organization Information

Entity Name	Lee County Council on Aging, Inc.
Address	51 Wilkinson Rd.
City/State/Zip	Bishopville, SC 29010
Website	
Tax ID#	57-0620247
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Laurie Watkins
Position/Title	Executive Director
Telephone	803-483-6201
Email	lwatkinscoa@gmail.com

Reporting Period

Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023
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Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
USDA Grant Match-Vehicles	\$14,800.00			\$15,700.00		\$15,700.00	-\$900.00
USDA Grant Match-Paving Project	\$24,500.00				\$36,580.00	\$36,580.00	-\$12,080.00
Replace HVAC Systems	\$10,700.00					\$0.00	\$10,700.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$50,000.00	\$0.00	\$0.00	\$15,700.00	\$36,580.00	\$52,280.00	-\$2,280.00

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 Watkins

Title Executive Director

Printed Name Laurie Watkins Date 9-26-23