State of South Carolina Fiscal Year Spending Report

This form is designed to collect the information 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 for the designated organization. The state agency providing the contribution should use this form to collect fiscal year spending information from the designated organization.

Contribution Information		
Amount	State Agency Providing the Contribution	Earmark name
	P280 - Department of Parks, Recreation, and Tourism	

Organization Information	
Entity Name	Town of Saluda
Address	100 South Jefferson Street
City/State/Zip	Saluda, SC 29138
Entity Type	Municipality

Organization Contact Information	
Contact Name	Cherie N. Maffett
Position/Title	Clerk/Treasurer
Telephone	864-445-3522

Accounting of how the funds have been spent:

Description	Budget	Expenditures				Balance
		Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025	Total	
Advertising	$1,200.00	$422.50	$204.67	$164.67	$791.84	$408.16
Print Flyers of each event	$245.16		$109.04		$109.04	$136.12
Billboard Ad	$275.00		$275.00		$275.00	$0.00
Hardware for Banners	$350.00			$350.00	$350.00	$0.00
Banners	$1,580.10			$1,580.10	$1,580.10	$0.00
Projector and sound system	$300.00		$300.00		$300.00	$0.00
Inflatables	$250.00		$250.00		$250.00	$0.00
Employee Labor	$799.74			$799.74	$799.74	$0.00
					$0.00	$0.00
					$0.00	$0.00
					$0.00	$0.00
					$0.00	$0.00
					$0.00	$0.00
					$0.00	$0.00
					$0.00	$0.00
Grand Total	$5,000.00	$422.50	$1,138.71	$2,894.51	$4,455.72	$544.28

_X_ Project is underway ___ Project is complete, funds are exhausted Project completion date _____

___ Project yet to be started Estimated start date _____ Estimated completion date December 2024

Please provide a detailed spending summary, goals that were accomplished, and how the expenses benefit the public. If project is yet to be started, provide an explanation.

This year funds were spent on reimbursing the Town for employee's labor on working the events, flags with hardware and advertising our events (daddy/Daughter Dance, Trunk or Treats, Christmas Festival.

Organization Certifications

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.

Organization Signature 5/5/26

Clerk/Treasurer
Title

Cherie N. Maffett
Printed Name

6/3/2025
Date