

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 | Holiday Decor | | |

| Organization Information | | |
|--------------------------|---------------------|--|
| Entity Name | Town of Lake View | |
| Address | PO Box 824 | |
| City/State/Zip | Lake View, SC 29563 | |
| Entity Type | Municipality | |

| Organization Contact Information | | |
|----------------------------------|-----------------------------|--|
| Contact Name | Amanda Garris | |
| Position/Title | Municipal Clerk & Treasurer | |
| Telephone | (843) 759-2861 | |

| Accounting of how the funds have been spent: | | | | | | |
|---|-------------|------------------|------------------|------------------|-------------|-------------|
| | | Expenditures | | | | |
| Description | Budget | Fiscal Year 2025 | Fiscal Year 2026 | Fiscal Year 2027 | Total | Balance |
| New Snowflake Lights | \$15,037.08 | \$15,037.08 | | | \$15,037.08 | \$0.00 |
| New Holiday decor, new lights, repairs to old lights, holiday displays ect. | \$20,377.04 | | | | \$0.00 | \$20,377.04 |
| Holiday Displays (nativity scene, ribbon) | \$2,332.19 | \$2,332.19 | | | \$2,332.19 | \$0.00 |
| New Lights (spot lights, bulbs) | \$1,431.16 | \$1,431.16 | | | \$1,431.16 | \$0.00 |
| Holiday Decorations | \$822.53 | \$822.53 | | | \$822.53 | \$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 |
| | | | | | \$0.00 | \$0.00 |
| | | | | | \$0.00 | \$0.00 |
| | | | | | \$0.00 | \$0.00 |
| Grand Total | \$40,000.00 | \$19,622.96 | \$0.00 | \$0.00 | \$19,622.96 | \$20,377.04 |

| _X_ Project is underway | Project is complete, funds are exhausted | Project completion date |
|---------------------------------------|--|---|
| Project yet to be started | Estimated start date | |
| Please provide a detailed spe | ending summary, goals that were accomplished, and how th explanation. | he expenses benefit the public. If project is yet to be started, provide an |
| big lighted tree, solar lights and sp | all new bulbs for our repairable snov otlights for our holiday decor and nat | our trees and poles, new ornaments for our wflakes decor, an extra large nativity scene, tivity scene, ect. Next year we are looking to e other holidays thruout the year but will be ich is primarily Christmas. |

| Organization | Cortification |
|--------------|---------------|
| Organization | 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.

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|------------------------|-----------------------------|
| Gharda Darris | Municipal Clerk & Treasurer |
| Organization Signature | Title |
| | |
| | |
| Amanda Garris | 6/10/2025 |
| Drintod Namo | Data |