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 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, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
$500,000.00	K050 - Department of Public Safety	Police Station

Organization Information

Entity Name	Town of Yemassee
Address	101 Town Cir
City/State/Zip	Yemassee, SC 29945-3363
Website	https://www.townofyemassee.org
Tax ID#	57-0476505
Entity Type	Municipality

Organization Contact Information

Name	Gregory Z. Alexander
Position/Title	Police Chief
Telephone	843-812-9502
Email	galexander@townofyemassee.org

Reporting Period

Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Police Station	$500,000.00					$0.00	$500,000.00
Architcture & Engineering			$96,425.94	$1,200.00		$97,625.94	-$97,625.94
Construction			$125,000.00	$122,000.00		$247,000.00	-$247,000.00
						$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	$500,000.00	$0.00	$221,425.94	$123,200.00	$0.00	$344,625.94	$155,374.06

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

Additional work still to be done expected completion in next quarter.

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: _Gregory Z. Alexander_

Printed Name: _Gregory Z. Alexander_

Title: _Chief._

Date: _1/20/25_