## State of South Carolina Contribution Expenditure Report

1/6/2025 24066

PIN: **1822625** 

| Contract and Reporting Period                |              |                     |                             |                                |              |
|--|--------------|---------------------|-----------------------------|--------------------------------|--------------|
|  |              |                     |                             |                                |              |
| Pet Helpers Inc                              |              | EMK765              |                             |                                |              |
| Entity Name                                  |              | Contract Number     |                             |                                |              |
|  |              | Quarter 1           | •                           |                                |              |
|  |              | Reporting Period    |                             |                                |              |
| Contribution Information                     |              |                     |                             |                                |              |
| \$50,000.00                                  | SC Departmen | nt of Public Health |                             | County Stray Fundings          |              |
| Organization Contact Information             |              |                     |                             |                                |              |
| Melissa Susko<br>Contact Name                |              |                     | (843) 531-6164<br>Telephone | msusko@pethelpers.org<br>Email |              |
| Accounting of how the funds have been spent: |              |                     |                             |                                |              |
| Description                                  |              |                     |                             |                                | Expenditures |
| Shelter Food and Supplies                    |              |                     |                             |                                | \$8,689.90   |
| Shelter Vaccines                             |              |                     |                             |                                | \$2,893.88   |
| Shelter Microchips                           |              |                     |                             |                                | \$4,455.97   |
| Veterinary Medical Supplies                  |              |                     |                             |                                | \$7,449.21   |
| Emergency Veterinary Care                    |              |                     |                             |                                | \$10,000.00  |
|  |              |                     |                             | Grand Total:                   | \$33,488.96  |

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

## **Expenditure Certification**

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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.

Reason for Rejection: (Entity will recieve this in email response.)

Melissa Susko 1/6/2025, 2:25:14 PM

Organization Signature