



State of South Carolina Contribution Expenditure Report

4/4/2024

23315

PIN: 1604089

Contract and Reporting Period

Darlington County Humane Society, Inc.

EMK221

Entity Name

Contract Number

Quarter 2

Reporting Period

Contribution Information

\$2,264,000.00

SC Department of Health and Environmental Control

Darlington County Humane Society Capital Campaign New Facility Funding

Organization Contact Information

Lauri McLeland

Board Member

(843) 601-1749

capital_campaign@darlingtonhumane.org

Contact Name

Position/Title

Telephone

Email

Accounting of how the funds have been spent:

Description

Expenditures

All plumbing for DCHS New Facility Construction at Address: 580 E. Washington Street, Hartsville SC 29550 (~ 40% of expense)

\$100,578.00

All HVAC systems materials and labor for DCHS New Facility Construction at Add (0%)

\$0.00

88.9% of total Site Work for DCHS New Facility Construction at Address: 580 E. Washington Street, Hartsville, SC 29550. Total budget for site work is \$753,232

\$251,048.02

\$710,471.00

\$351,626.02

\$1,201,902.98

Grand Total:

\$351,626.02

Quarter 1

Quarter 2

Quarter 3

Quarter 4

Remaining Balance

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.

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

Lauri McLeland

4/4/2024, 10:19:18 AM

Organization Signature