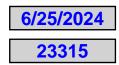
State of South Carolina Contribution Expenditure Report



PIN: **1604089**

Contract and Reporting Period EMK221 Darlington County Humane Society, Inc. Contract Number **Entity Name** Quarter 3 Reporting Period **Contribution Information Darlington County Humane Society Capital** SC Department of Health and Environmental Control \$2,264,000.00 **Campaign New Facility Funding Organization Contact Information** capital_campaign@darlingtonhumane.org **Board Member** (843) 601-1749 Lauri McLeland 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) \$74,614.00 All HVAC systems materials and labor for DCHS New Facility Construction at Add \$442,500.00 88.9% of total Site Work for DCHS New Facility Construction at Address: 580 E. Washington Street, Hartsville, SC \$4,738.00 29550. Total budget for site work is \$753,232 Grand Total: \$710,471.00 \$351,626.02 \$521,852.00 \$680,050.98 \$521,852.00 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):

The anticipated date of completion is the end of September 2024.

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 recieve this in email response.)

Lauri McLeland 6/25/2024, 5:45:17 PM

Organization Signature