



State of South Carolina Contribution Expenditure Report

6/25/2024

23315

PIN: 1604089

Contract and Reporting Period

Darlington County Humane Society, Inc.

EMK221

Entity Name

Contract Number

Quarter 3

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)

\$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 29550. Total budget for site work is \$753,232

\$4,738.00

\$710,471.00

\$351,626.02

\$521,852.00

\$680,050.98

Grand Total:

\$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 receive this in email response.)

Lauri McLeland

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

Organization Signature