



# State of South Carolina Contribution Expenditure Report

6/27/2024

23318

PIN: 1604790

## Contract and Reporting Period

Dorchester Paws

EMK267

Entity Name

Contract Number

Quarter 3

Reporting Period

## Contribution Information

\$750,000.00 SC Department of Health and Environmental Control

The funds will be used to construct a new adoption and spay and neuter center for vastly growing Dorchester County. This property will also empower the community with other resources.

## Organization Contact Information

April Howard

Executive Director

(843) 508-8162

ahoward@dorchesterpaws.org

Contact Name

Position/Title

Telephone

Email

## Accounting of how the funds have been spent:

Description

Expenditures

We received and paid for the first invoice of our design build contract with our general contractor and the architect.

\$53,472.56

\$0.00

\$0.00

\$53,472.56

\$696,527.44

Grand Total:

\$53,472.56

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):

We will be invoiced as we get through project timelines with the build. We are hoping to have our finalized floor plan in a month or 2. Then we can get our permits and have the land cleared. Once we have that we can begin the build process but we are still fundraising to finalize the entire building.

## 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.)

April Howard

6/27/2024, 2:09:45 PM

Organization Signature