



State of South Carolina Contribution Expenditure Report

1/15/2025

23290

PIN: 1602889

Contract and Reporting Period

City of Charleston, SC Government

EMK323

Entity Name

Contract Number

Quarter 5

Reporting Period

Contribution Information

\$2,000,000.00

SC Department of Health and Environmental Control

Dupont Wappoo Drainage Improvement Project

Organization Contact Information

Amy Wharton

CFO

(843) 579-7596

whartona@charleston-sc.gov

Contact Name

Position/Title

Telephone

Email

Accounting of how the funds have been spent:

Description

Expenditures

Design & engineering

\$27,168.18

\$1,804.00

\$17,070.00

\$13,650.00

\$10,346.25

Grand Total:

\$27,168.18

Quarter 1

Quarter 2

Quarter 3

Quarter 4

\$27,168.18

\$1,929,961.57

Quarter 5

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.)

Amy Wharton

1/15/2025, 2:32:14 PM

Organization Signature