

## State of South Carolina Contribution Expenditure Report

1/14/2024

23315

PIN: **1604089** 

Contract and Reporting Pe	. I ou				
Darlington County Humane Society, Inc. ▼ EMK221				Sea	arch Contracts
Entity Name Contract Number					
Quarter 1 🔻					
Reporting Period					
Contribution Information					
\$2,264,000.00	264,000.00 SC Department of Health and Environmental Control			Darlington County Humane Society Capital Campaign New Facility Funding	
Organization Contact Information					
LAURI MCLELAND Contact Name	Board Me Position/T		) 601-1749 hone	capital_campaign@ Email	darlingtonhumaı
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)					\$365,573.00
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 \$344,898.00					
Grand Total: \$710,471.00					
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 recieve this in email response.)  Lauri McLeland					
1/14/2024, 2:20:04 PM					
Organization Signature					