State of South Carolina Contribution Expenditure Report



Environmental Control		penditure		
	PIN: 160	4089		
Contract and Reporting Period	ł			
Darlington County Humane Society, Inc. 👻 EMK221				ch Contracts
Entity Name	Contract Number			
Quarter 1				
Reporting Period				
Contribution Information				
\$2,264,000.00 SC Department of Health and Environmental Control Darlington County Humane Campaign New Facility Fu				
Organization Contact Information				
LAURI MCLELAND Contact Name	Board Member Position/Title	(843) 601-1749 Telephone	capital_campaign@darlingtonhumai Email	
Accounting of how the funds I	have been spent:			
Description Exp				penditures
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

dhec

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