

## State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2025.

		Contribution Information		
Amount	State Agency Providing the Contribution		Purpose	
\$500,000.00 D500 - Department of Administration		Construction of a new animal shelter for Marion County		

Organization Information				
Entity Name	Marion County			
Address	2523 E Hwy 76			
City/State/Zip	Marion, SC 29571			
Website	marioncountysc.org			
Tax ID#	57-60000384			
Entity Type	County			

Organization Contact Information				
Name	Chavis Watford			
Position/Title	Marion County Administrator			
Telephone	843-275-6070			
Email	cwatford@marionsc.org			

	Reporting Period					
Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024					

Acco	unting of how	the funds have	been spent:			-		
Description		Previous Yr	Expenditures			Berlin Hally		
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Funds for Marion County Animal Shelter Infrastructure	\$500,000.00	\$15,357.27				4-21-22	\$15,357.27	\$484,642.73
Various invoices related to the new animal shelter		\$14,751.35	\$112,112,28					
		\$80,302.73	7111,111.20				\$126,863.63	-\$126,863.63
							\$80,302.73	-\$80,302.73
		\$47,272.02					\$47,272.02	-\$47,272.02
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$500,000.00	\$157,683.37	\$112,112.28	\$0.00	\$0.00	\$0.00	\$269,795.65	\$230,204.35

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

	Expenditure Certification	
The Drughization certifies that the funds have been expended in a	accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.	
Maus Walterd Signature	Title Marion County Administrator	
Printed Name Chavis Watford	Title Marion County Administrator	

10/10/2024

Date