

## 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, 2024.

Contribution Information				
Amount	State Agency Providing the Contribution	Purpose		
D500 - Department of Administration		Construction of new animal shelter for Marion County		

Organization Information				
<b>Entity Name</b>	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 2: October 1, 2023 - December 30, 2023				

Account	ting of how the f	funds have bee	n spent:				
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Funds for Marion County Animal Shelter Infrastructure	\$500,000.00	\$15,357.27				\$15,357.27	\$484,642.73
Survey			\$550.00			\$550.00	-\$550.00
Concrete			\$13,500.00			\$13,500.00	-\$13,500.00
Electrical			\$800.00			\$800.00	-\$800.00
Paint			\$529.09			\$529.09	-\$529.09
Architech			\$1,375.00			\$1,375.00	-\$1,375.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$500,000.00	\$15,357.27	\$16,754.09	\$0.00	\$0.00	\$32,111.36	\$467,888.64

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

Expenditure	Certification
EXPERIMITAL	CELLITICATION

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.

iignature

**Chavis Watford** 

Printed Name

Marion County Administrator

Title

8/27/2024

Date