



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

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 4: April 1, 2024 - June 30, 2024
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Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Funds for Marion County Animal Shelter Infrastructure	\$500,000.00	\$15,357.27				\$15,357.27	\$484,642.73
Plumbing and Survey			\$550.00	\$286.89	\$13,914.46	\$14,751.35	-\$14,751.35
Laundry & Fencing			\$13,500.00	\$38,528.04	\$28,274.69	\$80,302.73	-\$80,302.73
Misc. Supplies			\$800.00	\$4,567.07	\$6,876.31	\$12,243.38	-\$12,243.38
			\$529.09	\$13,216.00		\$13,745.09	-\$13,745.09
			\$1,375.00	\$18,000.00		\$19,375.00	-\$19,375.00
				\$1,908.55		\$1,908.55	-\$1,908.55
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$500,000.00	\$15,357.27	\$16,754.09	\$76,506.55	\$49,065.46	\$157,683.37	\$342,316.63

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.

Chavis Watford
Signature

Chavis Watford
Printed Name

Marion County Administrator
Title
8/27/2024
Date