



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 of 2022 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, 2023.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$500,000	X220 - Aid to Subdivisions - Treasurer	Preparation of site

Organization Information

Entity Name	Charleston Animal Society
Address	2455 Remount Road
City/State/Zip	North Charleston, SC 29406
Website	charlestonanimalsociety.org
Tax ID#	57-60211863
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Joe Elmore
Position/Title	President & CEO
Telephone	843-701-2444
Email	jelmore@charlestonanimalsociety.org

Secondary Organization Contact Information

Name	Joy Huber
Position/Title	CFO
Telephone	8433291542
Email	jhuber@charlestonanimalsociety.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:

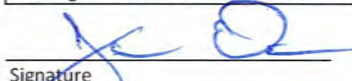
Description	Budget	Expenditures						Total	Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Initial Funding	\$500,000.00	\$0.00					\$0.00	\$500,000.00	
3rd Qtr Expenditures		\$3,644.35					\$3,644.35	-\$3,644.35	
4th Qtr Expenditures		\$25,066.80					\$25,066.80	-\$25,066.80	
Project Planning Staff Time			\$65,534.80	\$59,679.34			\$125,214.14	-\$125,214.14	
Campus Committee Meeting Rosen Hagood			\$781.50	\$3,402.38			\$4,183.88	-\$4,183.88	
Project Planning Staff Time					\$32,945.34		\$32,945.34	-\$32,945.34	
Architect Meetings - Jackson Ryan					\$470.63		\$470.63	-\$470.63	
Project Planning Staff Time						\$19,607.25	\$19,607.25	-\$19,607.25	
Architect Design Jackson Ryan						\$55,611.85	\$55,611.85	-\$55,611.85	
Grand Total	\$500,000.00	\$28,711.15	\$66,316.30	\$63,081.72	\$33,415.97	\$75,219.10	\$266,744.24	\$233,255.76	

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

Remaining funds are to be spent on surveys and architectural design.

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.


 Signature
 Joe Elmore
 Printed Name

President and CEO
 Title
 7/11/2024
 Date