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
$500,000.00	E260 - Department of Veterans' Affairs	Construction of a Veteran Services Center in Dorchester County

Organization Information

Entity Name	Dorchester County Government
Address	201 Johnston Street
City/State/Zip	Saint George, SC 29477
Website	https://www.dorchestercountysc.gov/
Tax ID#	57-6000344
Entity Type	County

Organization Contact Information

Name	Jordyn M. Baker
Position/Title	Capital Project Manager
Telephone	(843) 810-1732
Email	jbaker2@dorchestercountysc.gov

Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Planning/Design	$125,000.00	$0.00	$0.00			$0.00	$125,000.00
Permits/Inspections	$10,000.00	$0.00	$0.00			$0.00	$10,000.00
Construction of Facility	$365,000.00	$0.00	$0.00			$0.00	$365,000.00
						$0.00	$0.00
						$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$500,000.00**

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.

Jordyn M. Baker

Signature

Jordyn M. Baker

Printed Name

Capital Project Manager

Title

02/21/2024

Date