

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.

Amount State Agency Providing the Contribution Purpose
P280 - Department of Parks, Recreation, and Tourism TO SAVE THE CRITICALLY ENDANGERED SC HERITAGE HORSE ON DAUFUSKIE ISLAND

Organization Information

Entity Name DAUFUSKIE MARSH TACKY SOCIETY

Address 281 OLD HAIG POINT RD

City/State/Zip DAUFUSKIE ISLAND, SC 29915

Website DAUFUSKIEMARSHTACKYSOCIETY.ORG

Tax ID# 47-4941635

Entity Type Nonprofit Organization

Reporting Period

Reporting Period Quarter 3: January 1, 2024 - March 31, 2024

Accounting of how the funds have been spent:							
Description				Expenditures			
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
VIDEO SURVEILLANCE, ADVERTISING/MARKETING, FACILITIES IMPROVEME	\$20,000.00	\$8,810.00				\$8,810.00	\$11,190.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	*					\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$20,000.00	\$8,810.00	\$0.00	\$0.00	\$0.00	\$8,810.00	\$11,190.00

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.

Signature ERICA M VEIT Printed Name **FOUNDER & EXEC DIRECTOR**

Title

03-31-2024

Date