



## 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
	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	DAUFUSKIEMARSH TACKYSOCIETY.ORG
Tax ID#	47-4941635
Entity Type	Nonprofit Organization

### Organization Contact Information

Name	ERICA VEIT
Position/Title	FOUNDER / EXEC DIRECTOR
Telephone	843-290-9119
Email	ERICA@DAUFUSKIEMARSH TACKYSOCIETY.ORG

### Reporting Period

Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024
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### 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	
VIDEO SURVEILLANCE, ADVERTISING/MARKETING, FACILITIES IMPROVEMENTS	\$20,000.00	\$8,810.00				\$8,810.00	\$11,190.00
PASSIVE PARK MARSH TACKY TOUR & WALKING TRAIL, HORSE FACILITIES IMPROVEMENTS			\$10,224.00			\$10,224.00	-\$10,224.00
						\$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	\$10,224.00	\$0.00	\$0.00	\$19,034.00	\$966.00

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

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### 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  
06-28-2024  
Date