



Contribution Information

Organization Contact Information	
Name	Alida Gardiner
Position/Title	Director of Mission Advancement
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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
Durham-Greene: CDC Design (FY24 Expenditures)	\$169,393.00	\$131,743.00	\$7,883.00		\$29,767.00	\$169,393.00	\$0.00
SJ2 Consultants (FY24 Expenditures)	\$1,500.00		\$1,500.00			\$1,500.00	\$0.00
Durham-Greene: General Contractor for CDC (Demo, Plumbing, Electrical)	\$828,107.00	\$412,504.00				\$412,504.00	\$415,603.00
Bunnell Lammons Engineering (field test, erosion control)	\$1,000.00	\$1,000.00				\$1,000.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$1,000,000.00	\$545,247.00	\$9,383.00	\$0.00	\$29,767.00	\$584,397.00	\$415,603.00

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.

Mission Advancement Director

Title

9/26/2024

Date _____

Signature

Alida Gardiner

Printed Name _____