



## 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, 2025.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$64,000.00	P280 - Department of Parks, Recreation, and Tourism	Expenses associated with The Wall That Heals Event

### Organization Information

Entity Name	Dorchester Heritage Center, Inc.
Address	P.O. Box 594
City/State/Zip	Ridgeville, SC 29472
Website	<a href="http://www.dorchesterheritagecenter.com">www.dorchesterheritagecenter.com</a>
Tax ID#	84-2658979
Entity Type	Nonprofit Organization

### Organization Contact Information

Name	William W. Blakely
Position/Title	DHC Treasurer
Telephone	843-696-0155
Email	<a href="mailto:w.blakely@scdchs.com">w.blakely@scdchs.com</a>

### Reporting Period

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
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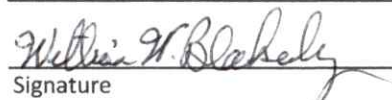
### Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Vietnam Veterans Memorial Fund Site Fee	\$11,000.00		\$11,000.00			\$11,000.00	\$0.00
Agent Orange Lens	\$200.00		\$200.00			\$200.00	\$0.00
Advertizing Media	\$16,375.00		\$16,375.00			\$16,375.00	\$0.00
Electric Sign Rental	\$1,288.00		\$1,288.00			\$1,288.00	\$0.00
Portalet	\$350.00		\$350.00			\$350.00	\$0.00
Electric Power to Site (Routing to site Edisto Electric)	\$5,629.83		\$5,629.83			\$5,629.83	\$0.00
Electric Service on Site (Temporary Pole, Power Box)	\$2,000.00		\$2,000.00			\$2,000.00	\$0.00
Site Preparation (Pinestraw, Cleanup, Pond Walkway, Misc Site Work For Event)	\$26,140.00		\$26,140.00			\$26,140.00	\$0.00
Misc Expenses (See Attached Misc Expenses List)	\$1,017.17		\$1,017.17			\$1,017.17	\$0.00
<b>Grand Total</b>	<b>\$64,000.00</b>	<b>\$0.00</b>	<b>\$64,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,000.00</b>	<b>\$0.00</b>

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  
William W. Blakely  
Printed Name

DHC Treasurer  
Title  
12/18/2024  
Date

## Misc Wall That Heals Expenses

Date	Vendor	Item Description	Cost
09/19/2024	Amazon	Flag Pole	\$128.39
09/23/2024	Webstaurant Store	50 Orange Vests for Volunteers	\$236.40
10/10/2024	Amazon	Rain Ponchos for Volunteers	\$21.57
10/11/2024	Lowes	Materials for Exit Signs, roadway reflectors, batteries	\$117.41
10/12/2024	Home Depot	Circuit Breaker for Event Power	\$20.57
10/12/2024	Dicks Sporting Goods	Wagon for moving audio equipment	\$111.16
10/13/2024	Lowes	String lights for bridge, staples, solar light for flag	\$90.40
10/13/2024	Lowes	String lights for bridge, Bungee cords for banner	\$68.60
10/15/2024	Lowes	Power strips and string lights	\$114.38
10/19/2024	Refuel	Gas for Golf Carts, 9 gallons	\$31.27
10/23/2024	Amazon	First Aide Kit and Umbrellas for Volunteers	\$77.02
			<b>\$1,017.17</b>