

## 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, 2026.

| PM (4-17-0-17-17-15) | · 中国的国际中国中国国际中国国际中国国际中国国际中国国际中国         | Contribution Information       |  |
|----------------------|---|--------------------------------|--|
| Amount               | State Agency Providing the Contribution | Purpose                        |  |
| \$2,000,000          | U120 - Department of Transportation     | Augusta Plantation Interchange |  |

| Organization Information |                         |  |  |  |  |  |
|--------------------------|-------------------------|--|--|--|--|--|
| Entity Name              | Horry County Government |  |  |  |  |  |
| Address                  | 1301 Second Avenue      |  |  |  |  |  |
| City/State/Zip           | Conway, SC 29526        |  |  |  |  |  |
| Website                  | horrycountysc.gov       |  |  |  |  |  |
| Tax ID#                  | 57-6000365              |  |  |  |  |  |
| Entity Type              | County                  |  |  |  |  |  |

| Organization Contact Information |  |  |  |  |  |
|----------------------------------|--|--|--|--|--|
| Name                             | Elizabeth Tranter                        |  |  |  |  |
| Position/Title                   | Director, Community Development & Grants |  |  |  |  |
| Telephone                        | 843-915-7036                             |  |  |  |  |
| Email                            | tranter.elizabeth@horrycountysc.gov      |  |  |  |  |

## **Reporting Period**

Reporting Period Quarter 1: July 1, 2025-September 30, 2025

| Accounting of how the funds have been spent:                         |                |   |             |              |              |              |                |  |  |  |
|--|----------------|---|-------------|--------------|--------------|--------------|----------------|--|--|--|
| Description  | Budget         | Expenditures                            |             |              |              |              |                |  |  |  |
| (Attach additional detail for subgrantees and affiliated nonprofits) |                | Quarter 1                               | Quarter 2   | Quarter 3    | Quarter 4    | Total        | Balance        |  |  |  |
| Design, CEI FY 26  |                | \$411,730.05                            |             |              |              | \$411,730.05 | -\$411,730.05  |  |  |  |
| Design, CEI FY 25  |                |   | \$74,928.40 | \$235,511.43 | \$192,394.07 | \$502,833.90 | -\$502,833.90  |  |  |  |
| Design CEI Cumulative  | \$1,750,000.00 | \$411,730.05                            | \$74,928.40 | \$235,511.43 | \$192,394.07 | \$914,563.95 | \$835,436.05   |  |  |  |
| -  | \$250,000.00   | , |             |              |              | \$0.00       | \$250,000.00   |  |  |  |
| Utility Relocation   | \$250,000.00   |   |             |              |              | \$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       | \$0.00         |  |  |  |
| Grand Total  | \$2,000,000.00 | \$411,730.05                            | \$74,928.40 | \$235,511.43 | \$192,394.07 | \$914,563.95 | \$1,085,436.05 |  |  |  |

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

Elizabeth Tranter

Printed Name

Director, community Dev. of Grants

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