



This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 11.7.21 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.

Amount	State Agency Providing the Contribution
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Amount	State Agency Providing the Contribution	Purpose
\$330,000.00	SC Dept of Health & Human Services	North Strand Housing Shelter Expansion Project

## Organization Information

Entity Name	WML, Inc (dba: North Strand Housing Shelter)
Address	2335 Highway 9 West
City/State/Zip	Longs, SC 29568
Website	wearethecompass.com
Tax ID#	26-4164344
Entity Type	501(c)3

### Organization Contact Information

Name	Michael Bolch
Position/Title	CEO
Telephone	(980)275-0386
Email	<a href="mailto:mbolick6@aol.com">mbolick6@aol.com</a>

## Reporting Period

Reporting Period	
Reporting Period	Quarter 2: October 1, 2024 - December 31, 2024

## Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
(Attach additional detail for subgrantees and affiliated nonprofits)	\$330,000.00					\$0.00	\$330,000.00
Finalized contract approved 11/22/24, submitted invoice and fund dispersement received 12/27/24.		\$0.00				\$0.00	\$0.00
Evaluating Engineering proposals, negotiating & incorporating contract requirements.		\$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	\$330,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330,000.00

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

Michael Politz

CEO

**Signature**

Title

Michael Bolch

2/3/2025

Printed Name

Date \_\_\_\_\_