



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
\$150,000.00	E260 - Department of Veterans' Affairs	Low Country Veterans Group - Homeless Veterans Project

Organization Information

Entity Name	Low Country Veterans Group
Address	2104 Lincoln Street
City/State/Zip	Georgetown, SC 29440
Website	lowcountryvets.org
Tax ID#	80-0787825
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Franklin E. Rutledge
Position/Title	Commander/CEO
Telephone	843-543-4888
Email	lcvg29440@yahoo.com

Reporting Period

Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025
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Accounting of how the funds have been spent:


Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Program personnel expenses	\$47,500.00		\$2,612.10	\$6,275.60	\$8,013.50	\$16,901.20	\$30,598.80
Program participants support	\$37,225.00		\$2,164.69	\$13,338.93	\$8,896.00	\$24,399.62	\$12,825.38
Marketing, advertising expenses	\$3,000.00		\$1,368.83	\$737.73	\$893.44	\$3,000.00	\$0.00
Professional, Consulting expenses	\$6,250.00		\$500.00	\$265.43	\$5,100.00	\$5,865.43	\$384.57
Facilities maintenance	\$13,125.00		\$266.81	\$146.00	\$130.06	\$542.87	\$12,582.13
Technology costs and expenses	\$7,500.00		\$133.56	\$433.93	\$1,229.30	\$1,796.79	\$5,703.21
Housing location and presevation costs	\$15,175.00		\$151.48	\$1,122.40	\$7,396.40	\$8,670.28	\$6,504.72
Supplies and operating expenses	\$20,225.00		\$1,524.86	\$15,087.46	\$1,393.52	\$18,005.84	\$2,219.16
						\$0.00	\$0.00
Grand Total	\$150,000.00	\$0.00	\$8,722.33	\$37,407.48	\$33,052.22	\$79,182.03	\$70,817.97

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
 Franklin E. Rutledge

 Printed Name

 Commander

 Title
 7/12/2025

 Date