



### 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
\$23,000.00	E260 - Department of Veterans' Affairs	Improvements to our Veterans Park

#### Organization Information

Entity Name	Pacolet Lions Club
Address	150 N Hwy 150
City/State/Zip	Pacolet, SC 29372
Website	
Tax ID#	57-6037308
Entity Type	

#### Organization Contact Information

Name	David Marthers
Position/Title	President
Telephone	864-431-3798
Email	dmarthers@icloud.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 (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Previous Yr Expenditures	Expenditures					Total	Balance
			Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Purchase and install a flag pole for KIA	\$1,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	-\$1,000.00	
Purchase and install TAPS monument and base honoring KIA	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,500.00	
Granite monument with names of KIA from our area	\$8,000.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$9,000.00	-\$1,000.00	
Purchase and install Veterans Park Sign	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	
Veterans Park landscaping	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
<b>Grand Total</b>	<b>\$23,000.00</b>	<b>\$4,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$11,500.00</b>	<b>\$11,500.00</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  
David Marthers  
Printed Name

President  
Title  
6-9-2025  
Date