

## 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 30,2024 .

| Contribution Information |  |  |
| :---: | :---: | :---: |
| Amount | State Agency Providing the Contribution |  |
| $\$ 23,000.00$ | E260 - Department of Veterans' Affairs | Improvement 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 | Reporting Period |  |
| Reporting Period | Quarter 3: January 1, 2024 - March 31, 2024 |  |


| Organization Contact Information |  |
| :--- | :--- |
| Name | David Marthers |
| Position/Title | President |
| Telephone | 864-431-3798 |
| Email | dlmarthers@icloud.com |


| Accounting of how the funds have been spent: |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Description <br> (Attach additional detail for subgrantees and affiliated nonprofits) | Budget | Expenditures |  |  |  |  | Balance |
|  |  | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total |  |
| Purchase and install a flag pole for KIA | \$1,500.00 |  |  | \$0.00 |  | \$0.00 | \$1,500.00 |
| Purchase and install TAPS mounment and base honoring KIA | \$8,500.00 |  |  | \$0.00 |  | \$0.00 | \$8,500.00 |
| Granite monument with name of KIA from our area | \$8,000.00 |  |  | \$0.00 |  | \$0.00 | \$8,000.00 |
| Purchase and install Veterans park sign | \$4,000.00 |  |  | \$0.00 |  | \$0.00 | \$4,000.00 |
| Veterans Park landscaping | \$1,000.00 |  |  | \$0.00 |  | \$0.00 | \$1,000.00 |
|  |  |  |  |  |  | \$0.00 | \$0.00 |
|  |  |  |  |  |  | \$0.00 | \$0.00 |
|  |  |  |  |  |  | \$0.00 | \$0.00 |
|  |  |  |  |  |  | \$0.00 | \$0.00 |
| Grand Total | \$23,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,000.00 |

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.


| President |
| :--- |
| Title |
| 14-Apr-24 |
| Date |

Printed Name
Date

