

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	Purpose					
\$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		Expenditures									
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance				
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.

Neps.

Signature David L. Marthers Printed Name President Title

me

14-Apr-24

Date