

## 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 E26	0 - 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	dlmarthers@icloud.com			

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	Reporting Period	
Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024	

Accou	inting of how	the funds have	been spent:					
Description		Previous Yr	Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures	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				\$0.00	\$1,500.00
Purchase and install TAPS monument and base honoring KIA	\$8,500.00	\$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		2		\$4,500.00	\$3,500.00
Purchase and install Veterans Park Sign	\$4,000.00	\$0.00	\$0.00		75		\$0.00	\$4,000.00
Veterans Park landscaping		\$0.00	\$0.00			C (C)()	\$0.00	\$1,000.00
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							\$0.00	\$0.00
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							\$0.00	\$0.00
Grand Total	\$23,000.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$18,500.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

Expenditure	Carti	£: &:	ı
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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

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David Marthers

Printed Name

Pres**ø**den

Title

Date