



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
\$250,000.00	E260 - Department of Veterans' Affairs	Support operations at the Fisher House for veterans and military families

Organization Information

Entity Name	Friends of Fisher House (FOFH)
Address	PO Box 29015
City/State/Zip	Columbia, SC, 29209
Website	www.fisherhousecolumbiasc.org
Tax ID#	85-1515571
Entity Type	501(C)3

Organization Contact Information

Name	Bernard L. DeKoning, MD, FAAFP
Position/Title	Treasurer, Friends of Fisher House (FOFH)
Telephone	803-661-4258
Email	bernard.dekoning@yahoo.com

Reporting Period

Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024
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Accounting of how the funds have been spent:

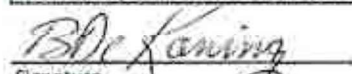
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Previous Yr Expenditures	Expenditures					Balance
			Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Annual maintenance contract for landscaping not under VA	\$13,500.00	\$11,100.00					\$11,100.00	\$2,400.00
Landscaping addition to grounds	\$55,000.00	\$27,263.29					\$27,263.29	\$27,736.71
Promotional materials and outreach campaign, billboards	\$100,000.00	\$201,684.14	\$29.20				\$201,713.34	-\$101,713.34
Public events such as open houses	\$15,000.00	\$6,028.50					\$6,028.50	\$8,971.50
Additional storage in house	\$30,000.00	\$0.00					\$0.00	\$30,000.00
Emergency support for veteran and military families staying at Fisher House	\$36,500.00	\$3,239.98	\$144.89				\$3,384.87	\$33,115.13
							\$0.00	\$0.00
Deposit into SCDHHS acct to maintain min bal of \$500.00 prior to receipt of HHS funds		\$500.00					\$500.00	-\$500.00
Monthly svc charge to maintain min bal in HHS acct prior to receipt of HHS funds		\$10.00					\$10.00	-\$10.00
							\$0.00	\$0.00
Grand Total	\$250,000.00	\$249,825.91	\$174.09	\$0.00	\$0.00	\$0.00	\$250,000.00	\$0.00

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

The \$29.20 expenditure from Q1 FY2025 made up part of a \$6,000.00 promotional expenditure. Out of the \$6K, \$29.20 came from the remaining SCDVA funds and the rest of the \$6K came out of the FOFH main account.

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
Bernard L. DeKoning, MD, FAAFP
Printed Name

Treasurer, Friends of Fisher House, Columbia
Title
12-Sep-24
Date