

State of South Carolina Contribution Expenditure Report

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. 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

\$138 000 00 E260 - De	Amount	
100 E360 Department of Veterane' Affaire	State Agency Providing the Contribution	
	Purpo	Contribution Information
	ose	

	Organization Information
Entity Name	Veterans Welcome Home and Resource Center
Address	421 HWY 57S
City/State/Zip	Little River, SC 29566
Website	vwhrc.org
Tax ID#	38-3801214
Entity Type	Nonprofit Organization

	Organization Contact Information
Name	Scott Dulebohn
Position/Title	CEO
Telephone	843-427-4568
Email	scott@vwhrc.org

2: October 1, 2024 - December 30, 2024	Ouarter 2:	Reporting Period
Reporting Period		

Accounting	Accounting of how the funds have beer	unds have be	en spent:				
Description				Expenditures			
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Operations	\$40,000.00		\$10,000.00			\$10,000.00	\$30,000.00
Veteran Vehicle Fund	\$20,000.00		\$5,000.00			\$5,000.00	\$15,000.00
Veteran Assist	\$38,000.00		\$9,500.00			\$9,500.00	\$28,500.00
Procurement of Property	\$40,000.00		\$10,000.00			\$10,000.00	\$30,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	Grand Total \$138,000.00	\$0.00	\$34,500.00	\$0.00	\$0.00		\$34,500.00 \$103,500.00

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.

Signature Scott Duelbohn Printed Name

> Title 18-Jun-25

Date



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

Purpose	State Agency Providing the Contribution	Amount
Contribution Information		
is providing the contribution to the designation or gamzanon at the shall year space and by suite 50, 2025.	2022-13. Tills for ill fillust be subillitted to the state agency that is providing the contribution to the designation	

	Organization Information
Entity Name	Veterans Welcome Home and Resource Center
Address	421 HWY 57S
City/State/Zip	Little River, SC 29566
Website	vwhrc.org
Tax ID#	38-3801214
Entity Type	Nonprofit Organization

\$138,000.00 E260 - Department of Veterans' Affairs

	Organization Contact Information
Name	Scott Dulebohn
Position/Title CEO	CEO
Telephone	843-427-4568
Email	scott@vwhrc.org

Reporting Period	1, 2025	Quarter 3: January 1, 2025 - March 31, 2025	January 1,	Quarter 3:	Reporting Period
		Period	Reporting		

Accounting	Accounting of how the funds have been	funds have bee	en spent:				
Description				Expenditures			
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Operations	\$40,000.00			\$10,000.00		\$10,000.00	\$30,000.00
Veteran Vehicle Fund	\$20,000.00			\$5,000.00		\$5,000.00	\$15,000.00
Veteran Assist	\$38,000.00			\$9,500.00		\$9,500.00	\$28,500.00
Procurement of Property	\$40,000.00			\$10,000.00		\$10,000.00	\$30,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	Grand Total \$138,000.00	\$0.00	\$0.00	\$34,500.00	\$0.00	\$34,500.00	\$103,500.00
	Company of the Compan	STATE OF THE OWNER OWNER OWNER OF THE OWNER	A STATE OF THE PARTY OF THE PAR				

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Expenditure Certification

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Signature Scott Duelbohn Printed Name

Title
18-Jun-25
Date



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\$138,000.00 E2	Amount	
\$138,000.00 E260 - Department of Veterans' Affairs	State Agency Providing the Contribution	
	Purpose	Contribution Information

	Organization Information
Entity Name	Veterans Welcome Home and Resource Center
Address	421 HWY 57S
City/State/Zip	Little River, SC 29566
Website	vwhrc.org
Tax ID#	38-3801214
Entity Type	Nonprofit Organization

	Organization Contact Information
Name	Scott Dulebohn
Position/Title	e CEO
Telephone	843-427-4568
Email	scott@vwhrc.org

025 - March 31, 2025	Quarter 3: January 1, 2025 - March 31, 2025	Reporting Period
eriod	Keporung Pe	

						Procureme.	Veteran Assist	Veteran Vehicle Fund	Operations	(Atta		
Grand Total						Procurement of Property	sist	hicle Fund		(Attach additional detail for subgrantees and affiliated nonprofits)	Description	Account
Grand Total \$138,000.00						\$40,000.00	\$38,000.00	\$20,000.00	\$40,000.00	Budget		Accounting of how the funds have beer
\$0.00										Quarter 1		funds have be
\$34,500.00						\$10,000.00	\$9,500.00	\$5,000.00	\$10,000.00	Quarter 2		en spent:
\$34,500.00						\$10,000.00	\$9,500.00	\$5,000.00	\$10,000.00	Quarter 3	Expenditures	
\$0.00										Quarter 4		
\$69,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$19,000.00	\$10,000.00	\$20,000.00	Total		
\$69,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$19,000.00	\$10,000.00	\$20,000.00	Balance		

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 Scott Duelbohn Printed Name

Title 18-Jun-25	CEO	
18-Jun-25	Title	
	18-Jun-25	

Date