



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
\$75,000.00	E260 - Department of Veterans' Affairs	Building Renovation

Organization Information

Entity Name	Dillon VFW Post 6091
Address	2042 Highway 9 East
City/State/Zip	Dillon, SC 29536
Website	vfw6091.org
Tax ID#	57-6026882
Entity Type	

Organization Contact Information

Name	Joey L. Williams
Position/Title	Quartermaster
Telephone	301-356-0345
Email	qmvfw6091@aol.com

Reporting Period

Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025
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Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
(2) Windows installed, Vinyl Replacement	\$4,900.00		\$1,600.00	\$3,300.00		\$4,900.00	\$0.00
Exterior Vinyl Wrapped and Replace Rotten Wood	\$25,000.00		\$26,000.00			\$26,000.00	-\$1,000.00
Install (1) 2 Ton Daikin mini split unit	\$4,400.00		\$4,400.00			\$4,400.00	\$0.00
Dumpster Fee	\$1,000.00		\$500.00	\$500.00		\$1,000.00	\$0.00
Permit Fee	\$500.00		\$500.00			\$500.00	\$0.00
JPK Contractors Inc	\$12,800.00		\$5,400.00	\$7,400.00		\$12,800.00	\$0.00
Remove 30' Wall x 10'. New Accordion Wall.	\$9,000.00			\$9,500.00		\$9,500.00	-\$500.00
Front entrance right end wall repair and 60" TV	\$8,000.00			\$8,300.00		\$8,300.00	-\$300.00
Remove and Replace Exterior Rear Steps	\$2,000.00			\$800.00		\$800.00	\$1,200.00
New Bar extension/Granite, Replace Handwashing Sink	\$7,400.00			\$6,800.00		\$6,800.00	\$600.00
						\$0.00	\$0.00
Grand Total	\$75,000.00	\$0.00	\$38,400.00	\$36,600.00	\$0.00	\$75,000.00	\$0.00

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

Joey L. Williams

Printed Name

Quartermaster

Title

5-Jun-25

Date