

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

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

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

Reporting Period

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

| Accounting | g of how the f | Accounting of how the funds have been spent: | 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 | | \$20,000.00 | \$20,000.00 |
| Veteran Vehicle Fund | \$20,000.00 | | \$5,000.00 | \$5,000.00 | | \$10,000.00 | \$10,000.00 |
| Veteran Assist | \$38,000.00 | | \$9,500.00 | \$9,500.00 | | \$19,000.00 | \$19,000.00 |
| Procurement of Property | \$40,000.00 | | \$10,000.00 | \$10,000.00 | | \$20,000.00 | \$20,000.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| Grand Total \$138,000.00 | \$138,000.00 | \$0.00 | \$34,500.00 | \$34,500.00 | \$0.00 | \$69,000.00 | \$69,000.00 |

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.

Signature Scott Duelbohn Printed Name

CEO Title 18-Jun-25 Date