



# 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 of 2022 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, 2023.

## Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$100,000.00	E260 - Department of Veterans' Affairs	Reduction of Military and First Responder Suicides

## Organization Information

Entity Name	Operation Patriots FOB Inc
Address	198 Okatie Village Drive Ste 103-335 (Mailing)
City/State/Zip	Okatie SC 29909
Website	https://www.opfob.org/
Tax ID#	850894599
Entity Type	Nonprofit Organization

## Organization Contact Information

Name	Vicki Day
Position/Title	Controller
Telephone	215-870-2208
Email	vickid@opfob.org

## Reporting Period

Reporting Period	January 1, 2024 - March 31,2024
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## Accounting of how the funds have been spent:

Description	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Warrior Peer to Peer Retreat Program	\$52,740.00		\$8,808.00	\$21,966.00		\$30,774.00	\$21,966.00	
Family Retreat Program	\$17,760.00		\$4,839.00	\$6,460.50		\$11,299.50	\$6,460.50	
Veteran employment	\$29,500.00		\$7,375.00	\$11,062.50		\$18,437.50	\$11,062.50	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
<b>Grand Total</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$21,022.00</b>	<b>\$39,489.00</b>	<b>\$0.00</b>	<b>\$60,511.00</b>	<b>\$39,489.00</b>	

## 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  
 Roy Brown  
 Printed Name

CEO  
 Title  
 4/1/2024  
 Date