



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, 2024.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$80,000.00	P280 - Department of Parks, Recreation, and Tourism	Repair, Refurbish and Outfit building to serve as Veteran Resource Center

Organization Information

Entity Name	St. Paul's American Legion Post 145
Address	P. O. Box 231
City/State/Zip	Hollywood, SC 29449
Website	stpaulsamericanlegionpost145.org
Tax ID#	82-1982676
Entity Type	Nonprofit Organization

Organization Contact Information

Name	James M. Phelps
Position/Title	Commander
Telephone	843-200-2279
Email	ldmster@comcast.net

Reporting Period

Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024
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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	
Security Improvements	\$3,000.00		\$309.96	\$1,325.00		\$1,634.96	\$1,365.04
Repair and Renovation	\$63,000.00		\$9,803.69	\$23,851.38		\$33,655.07	\$29,344.93
Furnish and equip	\$14,000.00		\$1,170.30	\$258.79		\$1,429.09	\$12,570.91
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$80,000.00	\$0.00	\$11,283.95	\$25,435.17	\$0.00	\$36,719.12	\$43,280.88

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

James M. Phelps

Printed Name

Commander

Title

Date

19 MARCH 2024