



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
\$100,000.00	E260 - Department of Veterans' Affairs	Support Track Heroes Mission, utilizing Adaptive Control to improve the mental health of Veterans and 1st

Organization Information	
Entity Name	Track Heroes
Address	118 Fabricator St. Suite B
City/State/Zip	Summerville, SC 29483
Website	www.trackheroes.org
Tax ID#	85-4180723
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Luke Ryker
Position/Title	President / Founder
Telephone	702-300-2431
Email	luke.ryker@trackheroes.org

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

Accounting of how the funds have been spent:							
Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Program, Event and Partner Coordination	\$43,059.96		\$10,764.90			\$10,764.90	\$32,295.06
Fundraising	\$20,000.00		\$1,525.00			\$1,525.00	\$18,475.00
Dedicated Office Space	\$7,200.00		\$0.00			\$0.00	\$7,200.00
Therapy vehicle parts and maintenance	\$10,000.00		\$3,829.47			\$3,829.47	\$6,170.53
Expendables and other Direct Costs	\$9,740.04		\$1,502.36			\$1,502.36	\$8,237.68
Ops / Administration Support	\$10,000.00		\$3,121.30			\$3,121.30	\$6,878.70
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$100,000.00	\$0.00	\$20,743.03	\$0.00	\$0.00	\$20,743.03	\$79,256.97

Explanation of any unspent funds <i>(to be provided only if unspent funds remain at the end of the fiscal year)</i> :

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.

Luke Ryker  
Signature  
Luke D. Ryker  
Printed Name

President / Founder  
Title  
1/6/25  
Date