

**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
\$1,000,000.00	E260 - Department of Veterans' Affairs	Rupert Huse Veteran Center

Organization Information

Entity Name	Upstate Warrior Solution, Inc.
Address	PO Box 27232
City/State/Zip	Greenville, SC 29616
Website	www.uws.us
Tax ID#	46-1699670
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Elisabeth Schatke
Position/Title	Development Director
Telephone	864-413-1402
Email	eschatke@uws.us

Reporting Period


Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
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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		
Program Payroll	\$250,000.00		\$98,003.01			\$98,003.01	\$151,996.99
Building Costs	\$650,000.00		\$0.00			\$0.00	\$650,000.00
Program Administration	\$100,000.00		\$64,337.09			\$64,337.09	\$35,662.91
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$1,000,000.00	\$0.00	\$162,340.10	\$0.00	\$0.00	\$162,340.10	\$837,659.90

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
 Elisabeth Schatke

 Printed Name

Development Director

 Title
 2/11/24

 Date