



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
\$500,000.00	L040 - Department of Social Services	Building non-congregate shelters for individuals, families and transitional housing

Organization Information

Entity Name	The Salvation Army
Address	417 Rutherford Street
City/State/Zip	Greenville, SC 29609
Website	www.salvationarmygreenville.org
Tax ID#	58-0660607
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Becky Clement
Position/Title	Grants & Contract Specialist
Telephone	864-235-4803 x66119
Email	Becky.Clement@uss.salvationarmy.org

Reporting Period

Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025
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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	
Pre-Construction - Architects	\$186,000.00				\$10,000.00	\$10,000.00	\$176,000.00
Demolition	\$48,900.00	\$48,900.00				\$48,900.00	\$0.00
Site Grading and Preparation	\$143,675.00					\$0.00	\$143,675.00
Consultant Fees	\$80,500.00			\$52,716.25	\$30,862.44	\$83,578.69	-\$3,078.69
Soil Testing and Treatment	\$10,925.00					\$0.00	\$10,925.00
Printed Materials	\$10,000.00	\$2,886.34	\$1,713.62			\$4,599.96	\$5,400.04
Developer Fees	\$20,000.00					\$0.00	\$20,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$500,000.00	\$51,786.34	\$1,713.62	\$52,716.25	\$40,862.44	\$147,078.65	\$352,921.35

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

These funds were part of the capital campaign to rebuild the social services campus. The final goal of the capital campaign has not been reached yet which has slowed the process of moving into construction.

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
Major Michael Harris

Printed Name

Area Commander

Title
6/16/2025

Date