



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
\$200,000.00	KOSO - Department of Public Safety	

Organization Information

Entity Name	Jonesville Police Department
Address	131 N.Main Street
City/State/Zip	Jonesville South Carolina 29353
Website	townofjonesville.org
Telephone	57-6004597
Entity Type	Municipality

Organization Contact Information

Name	Carl H. Jennings Jr.
Position/Title	Chief
Telephone	864-674-5262
Email	chjennings1@gmail.com

Reporting Period

Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Auto gallery ford	\$143,967.00				\$115,636.00	\$115,636.00	\$28,331.00
Unique Car Audio INC					\$5,250.70	\$5,250.70	-\$5,250.70
Auto gallery ford						\$0.00	\$0.00
						\$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	\$143,967.00	\$0.00	\$0.00	\$0.00	\$120,886.70	\$120,886.70	\$23,080.30

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

We have not had all our vehicles up fitted with lights and computers due to the wait time from the company hired to up fit our vehicles, we are on hold until they can get the agencies ahead of our agency finished. This is the reason we have not spent the money.

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.

Carl H. Jennings Jr.
Signature

Chief
Title

Carl H. Jennings Jr.
Printed Name

06/28/2023
Date

No. 1988 P. 2

Jun. 28. 2023 2:26PM

Jonesville PD

Provide below an accounting of how the state contribution received was spent as compared to the budget which you had been directed to provide to the State on or before November 1, 2021. Expenditure descriptions similar to those used in your organization's accounting records should be used. All amounts should be entered in whole dollars. Where applicable, use the Explanation column to provide additional information to categorize expenditures by program or initiative and to provide additional details for categories that exceed 10% of the total appropriation. If you have not spent all of the State contribution received, use the last section on this worksheet to explain why and provide a timeline for when the unspent funds will be spent for the purpose they were given.

Explanation of unspent funds				
The rest of the unspent monies are due to waiting to have the rest of the vehicles up-fitted by Unique car audio.				