

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 | | | | | |
| \$250,000.00 K050 - Department of Public Safety | | Training Building | | | | | |

| Organization Information | | | | | | |
|--------------------------|--------------------------------|--|--|--|--|--|
| Entity Name | Laurens County Sheriffs Office | | | | | |
| Address | 216 W Main St | | | | | |
| City/State/Zip | Laurens, SC 29360 | | | | | |
| Website | www.laurenscountysheriff.org | | | | | |
| Tax ID# | 57-6000372 | | | | | |
| Entity Type | County | | | | | |

| Organization Contact Information | | | | | |
|----------------------------------|----------------------|--|--|--|--|
| Name | Don Reynolds | | | | |
| Position/Title | Sheriff | | | | |
| Telephone | 864-984-4967 | | | | |
| Email | dreynolds@lcsosc.com | | | | |

| | Reporting Period Priod Quarter 4: April 1, 2025 - June 30, 2025 | | | | |
|------------------|---|--|--|--|--|
| Reporting Period | Quarter 4: April 1, 2025 - June 30, 2025 | | | | |

| Accounting | ng of how the f | unds have bee | n spent: | | | | |
|--|-----------------|---------------|-----------|-----------|-----------|--------|--------------|
| Description | | Expenditures | | | | | |
| (Attach additional detail for subgrantees and affiliated nonprofits) | Budget | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total | Balance |
| Training Building | \$250,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250,000.00 |
| | | | | × | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | Ī | | | | \$0.00 | \$0.00 |
| | | I | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| Grand Total | \$250,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250,000.00 |

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

At this time we are still working with Laurens County Government for additional assistant to contruct training facility.

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.

Sheriff
Title
06-09-2025