



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 |
|--------------|---|--|
| \$300,000.00 | K050 - Department of Public Safety | Marion County Communications Necessities and Equipment |

Organization Information

| | |
|----------------|--------------------------------|
| Entity Name | Marion County Sheriff's Office |
| Address | 1811 North Highway 501 Bypass |
| City/State/Zip | Marion, SC 29571 |
| Website | marionsc.org |
| Tax ID# | 57-6000384 |
| Entity Type | County |

Organization Contact Information

| | |
|----------------|--|
| Name | J. Brian Wallace |
| Position/Title | Sheriff |
| Telephone | 843-423-8216 |
| Email | bwallace@marionsc.org |

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Highway Safety Accounting

Reporting Period

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

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 | |
| Handheld Radios-Carry Forward for FY 25 | -\$1,051.09 | \$0.00 | \$0.00 | | | \$0.00 | -\$1,051.09 |
| Side by Side Utility Vehicle with Upfit-carry forward for FY25 | \$814.47 | \$0.00 | \$0.00 | | | \$0.00 | \$814.47 |
| Side by Side Utility Vehicle with Upfit-carry forward for FY25 | \$2,249.34 | \$0.00 | \$0.00 | | | \$0.00 | \$2,249.34 |
| | | | | | | \$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 | \$2,012.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,012.72 |

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
J. Brian Wallace
Printed Name

Sheriff
Title
1/8/2024
Date