

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, 2024.

| Contribution Information | | | | | |
|---|---|------------------------|--|--|--|
| Amount | State Agency Providing the Contribution | Purpose | | | |
| \$155,000.00 K050 - Department of Public Safety | | Public Safety Upgrades | | | |

| Organization Information | | | | | |
|--------------------------|---------------------------------|--|--|--|--|
| Entity Name | Bennettsville Police Department | | | | |
| Address | 254 US 15-401 Bypass E | | | | |
| City/State/Zip | Bennettsville, SC 29512 | | | | |
| Website | www.bennettsvillesc.com | | | | |
| Tax ID# | 600999 | | | | |
| Entity Type | Municipality | | | | |

| | Organization Contact Inform | nation |
|----------------|----------------------------------|-------------|
| Name | Kevin J. Miller | |
| Position/Title | Chief | DECRIVET |
| Telephone | 843-479-3620 ext. 104 | RECEIVE |
| Email | kevin.miller@bennettsvillesc.com | |
| | | OCT 30 2024 |

Highway Safety Accounting

| Reporting Period | | | | | | |
|------------------|--|--|--|--|--|--|
| Reporting Period | Quarter 1: July 1, 2024 - September 30, 2029 | | | | | |

| Accounti | ng of how the f | unds have bee | n spent: | | | | |
|--|-----------------|---------------|-----------|-----------|-----------|-------------|------------|
| Description | Budget | Expenditures | | | | | |
| (Attach additional detail for subgrantees and affiliated nonprofits) | | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total | Balance |
| Ti Simulator Training Aid | \$44,000.00 | \$40,540.00 | | | | \$40,540.00 | \$3,460.00 |
| | | | | | | \$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 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| Grand Total | \$44,000.00 | \$40,540.00 | \$0.00 | \$0.00 | \$0.00 | \$40,540.00 | \$3,460.00 |

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

For the remaining balance of \$3,460.00 the total purchase for backup weapons will reflect a check that will total \$3,772.33 and I will add the difference to the \$3,460.00 which will be \$312.33 from another GL line to total out the balance to \$0.00.

Expenditure Certification

Tile 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.

Printed Name

Date