



## 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
\$591,725.00	K050 - Department of Public Safety	Programming and Educational Opportunities for SADC residents Reentry and Rehabilitation Program

### Organization Information

Entity Name	Charleston County Sheriff's Office
Address	3691 Leeds Avenue
City/State/Zip	North Charleston
Website	
Tax ID#	57-6001289
Entity Type	County

### Organization Contact Information

Name	Carl Ritchie
Position/Title	Sheriff
Telephone	843-529-3511
Email	<a href="mailto:critchie@charlestoncounty.org">critchie@charlestoncounty.org</a>

### 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	
Programming - Computers, Software, Resident Uniforms, Etc.	\$369,175.97	\$173,106.44	\$33,078.54	\$17,958.33	\$25,321.44	\$249,464.75	\$119,711.22
Infrastructure - Furniture, Carpet, Cameras	\$174,362.70	\$7,885.42	\$0.00			\$7,885.42	\$166,477.28
						\$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	\$543,538.67	\$180,991.86	\$33,078.54	\$17,958.33	\$25,321.44	\$257,350.17	\$286,188.50

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

This One-Time Appropriation Funding was awarded in September 2023. There has been some delay in orders due to supply shortages. We've had several changes in personnel since inception but have worked through those changes. We would like to request an extension until June 30, 2026 to expend all funds awarded for the Reentry and Rehabilitation program of our residents.

### 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  
Carl Ritchie  
Printed Name

Sheriff  
Title  
5/16/2025  
Date