

## 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.

| THE WATER STREET |
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|                | Organization Information          |
|----------------|-----------------------------------|
| Entity Name    | Clarendon County Sheriff's Office |
| Address        | 411 Sunset Drive                  |
| City/State/Zip | Manning, SC 29102                 |
| Website        | www.clarendoncountygov.org        |
| Tax ID#        | 57-6000337                        |
| Entity Type    | Municipality                      |

|                | Organization Contact Information |
|----------------|----------------------------------|
| Name           | Timothy W. Baxley                |
| Position/Title | Sheriff, Clarendon County        |
| Telephone      | 803-435-4414                     |
| Email          | tbaxley@clarendoncoutygov.org    |

| Reporting Period |   |  |  |  |  |  |
|------------------|---|--|--|--|--|--|
| Reporting Period | Quarter 3: January 1, 2024 - March 31, 2024 |  |  |  |  |  |

| Description (Alternative and Alternative and A |              | Expenditures |           |           |           |        |              |
|--|--------------|--------------|-----------|-----------|-----------|--------|--------------|
| (Attach additional detail for subgrantees and affiliated nonprofits) raining Upgrades  | Budget       | Quarter 1    | Quarter 2 | Quarter 3 | Quarter 4 | Total  | Balance      |
| raming approves  | \$300,000.00 | \$0.00       | \$0.00    | \$0       | (a)       | \$0.00 | \$300,000.00 |
|  |              |              |           |           |           | \$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  | \$200,000,00 | 42.22        |           |           |           | \$0.00 | \$0.00       |
| Grand (Otal)   | \$300,000.00 | \$0.00       | \$0.00    | \$0.00    | \$0.00    | \$0.00 | \$300,000.00 |

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

| Eκ | pend | iture | Certif | ication |
|----|------|-------|--------|---------|
|----|------|-------|--------|---------|

04-07-24

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

Timothy W. Baxley

**Printed Name**