

## 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                  |  |  |  |  |
| \$450,000.00 K050 - Department of Public Safety |   | Armored Vehicle Purchase |  |  |  |  |

| Organization Information |                                    |  |  |  |
|--------------------------|------------------------------------|--|--|--|
| Entity Name              | Greenville County Sheriff's Office |  |  |  |
| Address                  | 4 Mcgee Street                     |  |  |  |
| City/State/Zip           | Greenville, SC 29601               |  |  |  |
| Website                  | www.gcso.org                       |  |  |  |
| Tax ID#                  | 576000356                          |  |  |  |
| Entity Type              | County                             |  |  |  |

| Organization Contact Information |                             |  |  |  |
|----------------------------------|-----------------------------|--|--|--|
| Name                             | Hobart Lewis                |  |  |  |
| Position/Title                   | Sheriff                     |  |  |  |
| Telephone                        | 864-467-5280                |  |  |  |
| Email                            | hlewis@greenvillecounty.org |  |  |  |

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

| Accounting of how the funds have been spent:                            |              |              |           |             |           |             |              |  |
|---|--------------|--------------|-----------|-------------|-----------|-------------|--------------|--|
| Description   |              | Expenditures |           |             |           |             |              |  |
| (Attach additional detail for subgrantees and affiliated nonprofits)    | Budget       | Quarter 1    | Quarter 2 | Quarter 3   | Quarter 4 | Total       | Balance      |  |
| Lenco Bearcat Armored Truck   | \$450,000.00 | \$0.00       | \$0.00    | \$0.00      | \$0.00    | \$0.00      | \$450,000.00 |  |
| J&N Tactical - DRACO gas delivery system for Bearcat Truck              |              |              |           | \$22,500.00 |           | \$22,500.00 | -\$22,500.00 |  |
| J&N Tactical - Training for DRACO gas delivery system for Bearcat Truck |              |              |           | \$2,000.00  |           | \$2,000.00  | -\$2,000.00  |  |
| J&N Tactical - Shipping for Draco gas delivery system                   |              |              |           | \$650.00    |           | \$650.00    | -\$650.00    |  |
| SC sales tax for J&N DRACO gas delivery system                          |              |              |           | \$1,389.00  |           | \$1,389.00  | -\$1,389.00  |  |
|   |              |              |           |             |           | \$0.00      | \$0.00       |  |
|   |              |              |           |             |           | \$0.00      | \$0.00       |  |
|   |              |              |           |             |           | \$0.00      | \$0.00       |  |
|   |              |              |           |             |           | \$0.00      | \$0.00       |  |
| Grand Total   | \$450,000.00 | \$0.00       | \$0.00    | \$26,539.00 | \$0.00    | \$26,539.00 | \$423,461.00 |  |

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

Upon finalizing the procurement protocols of Greenville County, an order was initiated for a Lenco BearCat armored vehicle in January 11, 2024. The manufacturer has estimated a completion timeline of twelve months from the date of order placement. The funds allocated for this purchase will be released upon the equipment's completion and subsequent delivery.

| Expend  | iture | Certification |
|---------|-------|---------------|
| LAPCITO |       | Certification |

|  | The Organi | zation certifies | that the funds | have been expended ir | n accordance with the | ne Plan provided to | the Agency Pi | roviding the Di | stribution and for | a public purpose. |
|--|------------|------------------|----------------|-----------------------|-----------------------|---------------------|---------------|-----------------|--------------------|-------------------|
|--|------------|------------------|----------------|-----------------------|-----------------------|---------------------|---------------|-----------------|--------------------|-------------------|

Signature Hobart Lewis

**Printed Name** 

Sheriff

Title

6/5/2025

Date