

## 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				
\$500,000.00 K050 - Department of Public Safety		Marion County Training Facility				

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			

	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	
Marion County Training Facility	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	
						\$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	
						\$0.00	\$0.00	
Grand Tota	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	

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

Waiting on the construction to be finished for payment.

## **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 BMule

J. Brian Wallace

Printed Name

Sheriff

Title

6/4/2025

Date