

## 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
\$63,000.00	KO50 - Department of Public Safety	Equipment

Organization Information					
Entity Name	Sellers Police Department				
Address	2552 Highway 301				
City/State/Zip	Sellers, South Carolina 29592				
Website					
Tax ID#	57-0508008				
`tity Type	State Agency				

	Organization Contact Information	
Name	Phillip Davis	
Position/Title	Chief	
Telephone	843-752-5009 / cell 843-758-3175	
Email	chiefofpolice@townofsellers.org	

MOV 12 2024

Highway Safety Accounting

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

Description	6	funds have been spent:  Expenditures					
tach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Attach additional detail for subgrantees and diffiated horizontal	\$22,305.40					\$0.00	\$22,305.00
	VIII,000					\$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	\$22,305.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,305.4

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

No money was spent during the first quarter. The balance will be used to pay the yearly contract for Law Trax and finish equipping the vehicle .

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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
Phillip Davis
Printed Name

Chief
Title
11/7/2024
Date