

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 K050 - 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			
Entity Type	State Agency			

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

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

Accounti	ng of how the t	funds have bee	n spent:				
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Budget	\$15,815.96						\$15,815.96
20020						\$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		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,815.96

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

Balance will be used for Law Trax and addition equipment for police department and vehicles.

Expenditure Certification

T	The Organization certifies that the funds have been exp	ended in accordance with the Plan	provided to the Agend	y Providin	g the Distribution and	I for a public purpose.

Phillip Davis	Chief			
Signature /	Title			
Phillip Davis	6/9/2025			
Printed Name	Date			