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.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
$1,067,220.00	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
Website	marionsc.org
Tax ID#	57-6000384
Type	County

Organization Contact Information

Name	J. Brian Wallace
Position/Title	Sheriff
Telephone	843-423-8216
Email	bwallace@marionsc.org

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Highway Safety Accounting

Reporting Period

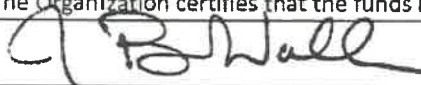|	
Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Marion County Training Facility	$1,067,220.00	$0.00	$0.00			$0.00	$1,067,220.00
						$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 Total	$1,067,220.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,067,220.00

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

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

J. Brian Wallace
Printed Name

Sheriff
Title

1/9/2024
Date