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
$15,000.00	KOJO - Dept. of Public Safety	Hand held radios

Organization Information

Entity Name	Westminster Police Department
Address	106 E Windsor St.
City/State/Zip	Westminster, SC 29693
Website	
Tax ID#	
Entity Type	

Organization Contact Information

Name	Caitlin Pope
Position/Title	Interim Chief of Police
Telephone	864-647-3222
Email	cpope@westminstersc.org

RECEIVED

FEB 20 2024

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
Motorola Radios XPR7550e (9) Radio Equip	$15,000.00	$0.00	$14,135.50			$14,135.50	$864.50
In car Radio XPR5000		$0.00	$1,289.90			$1,289.90	-$1,289.90
						$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	**$15,000.00**	**$0.00**	**$15,425.40**	**$0.00**	**$0.00**	**$15,425.40**	**-$425.40**

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: _C. Pope_

Printed Name: CAITLIN POPE

Title: INTERIM CHIEF

Date: 2-16-24