



## 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
\$625,000.00	K050 - Department of Public Safety	Training Center Renovations

### Organization Information

Entity Name	Sumter County Sheriff Office
Address	1281 North Main Street
City/State/Zip	Sumter, SC 29153
Website	www.sumtersheriff.org
Tax ID#	57-6000405
Entity Type	County

### Organization Contact Information

Name	Anthony Dennis
Position/Title	Sheriff
Telephone	803-436-2053
Email	adennis@sumtercountysc.gov

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JAN 08 2024

Highway Safety Accounting

### Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
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### Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Training Center Renovations	\$625,000.00					\$0.00	\$625,000.00
						\$0.00	\$0.00
RS Bell Architects Invoices 10/1/23-12/31/23		\$9,000.00	\$5,000.00	✓		\$14,000.00	-\$14,000.00
Hardee Construction Invoices 10/1/23-12/31/23		\$137,584.35	\$66,950.19	✓		\$204,534.54	-\$204,534.54
Alphonso Golden 10/1/23-12/31/23		\$0.00	\$10,750.00	✓		\$10,750.00	-\$10,750.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$625,000.00	\$146,584.35	\$82,700.19	\$0.00	\$0.00	\$229,284.54	\$395,715.46

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.

Anthony Dennis  
Signature  
Anthony Dennis  
Printed Name

Sheriff  
Title  
JAN 8, 2024  
Date