



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 |
| \$500,000.00 | K050 - Department of Public Safety | New Forensic Technology Annex |

| Organization Information | |
|--------------------------|--------------------------|
| Entity Name | Sumter Police Department |
| Address | 335 N. Lafayette Drive |
| City/State/Zip | Sumter, SC 29150 |
| Website | www.sumterpd.com |
| Tax ID# | 57-6000246 |
| Entity Type | Municipality |

| Organization Contact Information | |
|----------------------------------|-----------------------|
| Name | Russell R. Roark, III |
| Position/Title | Chief of Police |
| Telephone | 803-436-2739 |
| Email | rroark@sumtersc.gov |

RECEIVED

JAN 16 2025

Highway Safety Accounting

| Reporting Period | |
|------------------|------------------------------------------------------|
| Reporting Period | FY 25 Quarter 2: October 1, 2024 - December 31, 2024 |

| Accounting of how the funds have been spent: | | | | | | | | |
|-------------------------------------------------------------------------------------|--------------|----------------|--------------|-------------|-----------|-----------|--------------|--------------|
| Description (Attach additional detail for subgrantees and affiliated nonprofits) | Budget | Expenditures | | | | | | Balance |
| | | FY25 Beg. Bal. | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total | |
| Forensic Technology Annex | \$500,000.00 | \$25,423.46 | \$227,965.64 | \$22,513.76 | | | \$275,902.86 | \$224,097.14 |
| | | | | | | | \$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 | \$500,000.00 | \$25,423.46 | \$227,965.64 | \$22,513.76 | \$0.00 | \$0.00 | \$275,902.86 | \$224,097.14 |

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

Russell Roark

Printed Name

CHIEF OF POLICE

Title

1/16/25

Date