

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 | | | | |
| \$150,000.00 K050 - Department of Public Safety | | Emergency service equipment | | | | |

| Organization Information | | | | | |
|--------------------------|----------------------------|--|--|--|--|
| Entity Name | Town of Campobello | | | | |
| Address | 406 N Main St. | | | | |
| City/State/Zip | Campobello, SC 29322 | | | | |
| Website | www.townofcampobellosc.com | | | | |
| Tax ID# | 57-0526715 | | | | |
| Entity Type | Municipality | | | | |

| Organization Contact Information | | | | | |
|----------------------------------|---------------------------------|--|--|--|--|
| Name | Chad McNeill | | | | |
| Position/Title | Police Dept | | | | |
| Telephone | 864-468-4545 | | | | |
| Email | cmcneill@townofcampobellosc.com | | | | |

| Reporting Period | | | | | | |
|------------------|--|--|--|--|--|--|
| Reporting Period | Quarter 2: October 1, 2024 - December 30, 2024 | | | | | |

| Account | ing of how the f | funds have bee | n spent: | TO SHARE | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | C. Section | purious and |
|--|------------------|----------------|-------------|-----------|---------------------------------------|-------------|-------------|
| Description | Budget | Expenditures | | | | | |
| (Attach additional detail for subgrantees and affiliated nonprofits) | | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total | Balance |
| D2 Powersports - (2) Polaris Rangers | \$100,000.00 | \$1,000.00 | \$59,000.00 | | | \$60,000.00 | \$40,000.00 |
| SC Surplus Property - Chevy Tahoe | \$25,000.00 | \$0.00 | \$14,000.00 | | | \$14,000.00 | \$11,000.00 |
| SC Surplus Property - Chevy Tahoe | \$25,000.00 | \$0.00 | \$15,000.00 | | | \$15,000.00 | \$10,000.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | j | | | \$0.00 | \$0.00 |
| Grand Total | \$150,000.00 | \$1,000.00 | \$88,000.00 | \$0.00 | \$0.00 | \$89,000.00 | \$61,000.00 |

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 William C Mcnoill

Printed Name

POLICE C

Date