

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 Providi	ng:the:Contribution: 1986-8-19
\$150,000.00 K050 - Department of Public S	

<i>y</i> *	Organization Information	317
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 4: April 1, 2025 - June	e 30, 202 5	

Accounting of how the funds have been spent:							
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
D2 Powersports - (2) Polaris Rangers	\$60,000.00	\$1,000.00	\$59,000.00	\$0.00		\$60,000.00	\$0.00
SC Surplus Property	\$14,000.00	\$0.00	\$14,000.00	\$0.00		\$14,000.00	\$0.00
SC Surplus Property	\$15,000.00	\$0.00	\$15,000.00	\$0.00		\$15,000.00	\$0.00
Spartan Fire and Emergency Apparatus, Inc (only \$40k charged to appropriation	\$40,000.00	\$0.00	\$0.00	\$40,000.00		\$40,000.00	\$0.00
Car, LLC (Carolina Audio Resources)	\$1,284.00			\$1,284.00		\$1,284.00	\$0.00
Global Public Safety	\$6,701.14				\$6,701.14	\$6,701.14	\$0.00
Campobello Fire Department	\$13,014.86				\$13,014.86	\$13,014.86	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$150,000.00	\$1,000.00	\$88,000.00	\$41,284.00	\$19,716.00	\$150,000.00	\$0.00

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

All funds have been spent.

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 CMCNo://

6-18-2

Date