



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
\$600,000.00	K050 - Department of Public Safety	Equipment Replacement

Organization Information

Entity Name	Lancaster County Sheriff's Office
Address	PO Box 908, 1520 Pageland Highway
City/State/Zip	Lancaster, South Carolina 29720
Website	www.lacoso.net
Tax ID#	57-6000370
Entity Type	County

Organization Contact Information

Name	Barry Faile
Position/Title	Sheriff
Telephone	803.313.2121
Email	sheriffaile@lacoso.net

Reporting Period

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

Accounting of how the funds have been spent:

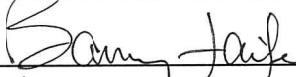
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
	\$600,000.00					\$0.00	\$600,000.00
Axon Enterprise, PO 26528, invoice INUS285330, pd 12/06/2024			\$431,686.23			\$431,686.23	-\$431,686.23
Craigs Firearms, PO 26537, Invoice 46548, pd 12/20/2024			\$3,922.56			\$3,922.56	-\$3,922.56
Craigs Firearms, PO 26537, Invoice 45596, pd 12/20/2024			\$4,195.41			\$4,195.41	-\$4,195.41
Craigs Firearms, PO 26539, Invoice 46075, pd 12/20/2024			\$22,712.75			\$22,712.75	-\$22,712.75
Axon Enterprise, PO 26548, invoice INUS304007, pd 12/20/2024			\$1,263.51			\$1,263.51	-\$1,263.51
Axon Enterprise, PO 26548, invoice INUS305664, pd 12/20/2024			\$3,032.40			\$3,032.40	-\$3,032.40
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$600,000.00	\$0.00	\$466,812.86	\$0.00	\$0.00	\$466,812.86	\$133,187.14


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

This is a revision of Q1 report page. Removed item that was paid out on 1/17/2025 which will reflect on Q3 reporting

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
BARRY FAILE
Printed Name


Title
6-10-25
Date