



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
\$1,000,000.00		Provide Newberry County with funding to purchase armored vehicle and technological upgrades

Organization Information

Entity Name	Newberry County Sheriff's Office
Address	550 Wilson Road
City/State/Zip	Newberry, SC 29108
Website	www.newberrycountysheriff.com
Tax ID#	57-6000389
Entity Type	County

Organization Contact Information

Name	James Lee Foster
Position/Title	Sheriff
Telephone	803-405-7700
Email	lfoster@ncso.sc.gov

Reporting Period

Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025
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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	
Armored Vehicle	\$450,000.00	\$0.00	\$0.00	\$35,641.70	\$0.00	\$35,641.70	\$414,358.30
Technological Upgrades to new and existing camera system	\$550,000.00	\$0.00	\$0.00	\$0.00	\$123,000.00	\$123,000.00	\$427,000.00
						\$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	\$0.00
Grand Total	\$1,000,000.00	\$0.00	\$0.00	\$35,641.70	\$123,000.00	\$158,641.70	\$841,358.30

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

Purchase orders have been obtained, orders placed and work underway for the remainder of the funding. The lead time from the date of order for the armored vehicle was 18 months. All of the technological Camera upgrades are in process but have not yet been completed and checks issued.

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
James Lee Foster
Printed Name

SHERIFF
Title
6/9/2025
Date