

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 C	ontribution	Purpose		
\$900,000.00 K050 - Department of Public Safety			Mobile Command Post		

Organization Information						
Entity Name	Richland County Sheriff's Department					
Address	5623 Two Notch Road					
City/State/Zip	Columbia, SC 29223					
Website	www.rcsd.net					
Tax ID#	576000399					
Entity Type	County					

Organization Contact Information					
Name	Sheriff Leon Lott				
Position/Title	Sheriff				
Telephone	803-576-3021				
Email	sheriff@rcsd.net				

Reporting Period					
Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025				

Accounti	ng of how the f	unds have bee	n spent:				
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Mobile Command Post	\$900,000.00	\$0.00	\$0.00	\$0.00	\$419,926.00	\$419,926.00	\$480,074.00
						\$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	\$900,000.00	\$0.00	\$0.00	\$0.00	\$ <u>419,926.00</u>	\$419,926.00	\$480,074.00

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

RCSD has \$480,074 funds remaining that we would like to carry forward into the next fiscal year. These remaining funds will be used to purchase a Mobile Command Post.

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.

Signatute

Printed Name

Date