

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
\$79,417.53 K050 - Department of Public Safety		To purchace needed equipment and supplies for SC State University Police Department.

Organization Information					
Entity Name	SC State Campus Police Department				
Address	Post Office Box 7516				
City/State/Zip	Orangeburg, SC 29117				
Website	www.scsu.edu				
Tax ID#	576000950				
Entity Type	Other				

Name	Dr. Richard L. Johnson	
Position/Title	Chief of Police	DECERVEL
Telephone	(803) 533-3740	KECEIVE
Email	rjohns65@scsu.edu	
	, ,	APR 1 6 2025

Highway Safety Accounting

Reporting Period							
Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025						

Account	ing of how the f	funds have bee	en spent:	AND THE RESERVE	SATISFACE TO SERVICE		No. 3 F W. S
Description	Budget	Expenditures					01 - 0
(Attach additional detail for subgrantees and affiliated nonprofits)		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Project Budget	\$79,417.53					\$0.00	\$79,417.53
GV HILITE XPHA BODY ARMOR (QUANTITY 7)		\$0.00	\$6,059.41			\$6,059.41	-\$6,059.41
LAW ENFORCEMENT OFFICER UNIFORMS		\$0.00	\$13,813.92			\$13,813.92	-\$13,813.92
LAW ENFORCEMENT OFFICER UNIFORMS				\$875.63		\$875.63	-\$875.63
LAW ENFORCEMENT OFFICER UNIFORMS				\$306.29		\$306.29	-\$306.29
LAW ENFORCEMENT FIREARM EQUIPMENT				\$316.01		\$316.01	-\$316.01
LAW ENFORCEMENT FIREARM EQUIPMENT				\$1,830.60		\$1,830.60	-\$1,830.60
LAW ENFORCEMENT FIREARM EQUIPMENT				\$3,888.62		\$3,888.62	-\$3,888.62
Grand Tota	\$79,417.53	\$0.00	\$19,873.33	\$7,217.15	\$0.00	\$27,090.48	\$52,327.05

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 0 4

Printed Name

Title

Date