



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 purchase 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

Organization Contact Information

Name	Dr. Richard L. Johnson
Position/Title	Chief of Police
Telephone	(803) 533-3740
Email	rjohns65@scsu.edu

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	
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
LAW ENFORCEMENT OFFICER UNIFORMS					\$2,292.06	\$2,292.06	-\$2,292.06
LAW ENFORCEMENT FIREARM EQUIPMENT					\$2,521.21	\$2,521.21	-\$2,521.21
BADGE AND WALLET					\$4,774.85	\$4,774.85	-\$4,774.85
PRINTING FOR LESS AFFIDAVITS AND STATEMENT FORMS					\$1,410.39	\$1,410.39	-\$1,410.39
Grand Total	\$79,417.53	\$0.00	\$19,873.33	\$7,217.15	\$10,998.51	\$38,088.99	\$41,328.54

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

Currently, we have a remaining balance of \$41,328.54. Up to \$10,600 is earmarked for outstanding uniforms and equipment. For FY26 the department is anticipating an additional eleven (11) law enforcement officers and will be using the remainder of these funds to outfit them with uniforms and equipment.

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

Printed Name

Title

Date

Chief

6-16-2025

Richard L. Johnson