



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	K050 - Department of Public Safety	Law Enforcement Community Connection Program

Organization Information

Entity Name	Serve and Connect
Address	8131 Brookfield Road
City/State/Zip	Columbia SC 29223
Website	www.serveandconnect.org
Tax ID#	81-1369953
Entity Type	

Organization Contact Information

Name	Kassy Alia Ray
Position/Title	Founder/CEO
Telephone	301-908-2635
Email	kassy@serveandconnect.org

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Highway Safety Accounting

Reporting Period

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
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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	
Personnel	\$259,000.00	\$0.00	\$49,793.43			\$49,793.43	\$209,206.57
Community Policing Portal	\$200,000.00	\$0.00	\$0.00			\$0.00	\$200,000.00
Community Policing Supplies	\$205,000.00	\$0.00	\$21,436.28			\$21,436.28	\$183,563.72
Property Renovation	\$250,000.00	\$0.00	\$0.00			\$0.00	\$250,000.00
Marketing and Outreach	\$50,000.00	\$0.00	\$12,000.00			\$12,000.00	\$38,000.00
Operations	\$36,000.00	\$0.00	\$7,777.37			\$7,777.37	\$28,222.63
		\$0.00				\$0.00	\$0.00
Grand Total	\$1,000,000.00	\$0.00	\$91,007.08	\$0.00	\$0.00	\$91,007.08	\$908,992.92

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.

Founder/CEO

Title

1/9/2024

Date

Signature

Kassy Alia Ray

Printed Name