# 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 |
|---|---|---|
| $591,725.00 | K050 - Department of Public Safety | Programming and Educational Opportunities for SADC residents Reentry and Rehabilitation Program |

## Organization Information

| | |
|---|---|
| Entity Name | Charleston County Sheriff's Office |
| Address | 3691 Leeds Avenue |
| City/State/Zip | North Charleston |
| Website | |
| Tax ID# | 57-6001289 |
| Entity Type | County |

## Organization Contact Information

| | |
|---|---|
| Name | Carl Ritchie |
| Position/Title | Sheriff |
| Telephone | 843-554-4012 |
| Email | critchie@charlestoncounty.org |

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Highway Safety Accounting

## Reporting Period

| | |
|---|---|
| Reporting Period | Quarter 2: October 1, 2024 - December 30, 2024 |

## 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 | |
| Programming - Computers, Software, Resident Uniforms, Etc. | $369,175.97 | $173,106.44 | $33,078.54 | | | $206,184.98 | $162,990.99 |
| Infastructure - Furniture, Carpet, Cameras | $174,362.70 | $7,885.42 | $0.00 | | | $7,885.42 | $166,477.28 |
| | | | | | | $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** | **$543,538.67** | **$180,991.86** | **$33,078.54** | **$0.00** | **$0.00** | **$214,070.40** | **$329,468.27** |

## 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

Carl Ritchie
Printed Name

Sheriff
Title

1-14-25
Date