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, 2024.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
$350,000.00	K050 - Department of Public Safety	Renovate Police Department, Update Equipment, Traning, and Upgrade Police Vehicles

Organization Information	
Entity Name	Fairfax Police Department
Address	PO Box 810
City/State/Zip	Fairfax, SC 29827
Website	
Tax ID#	
Entity Type	

Organization Contact Information	
Name	Marvin Williams
Position/Title	Chief of Police
Telephone	(803) 632-1071
Email	fairfaxpd29827@gmail.com

RECEIVED
JUN 03 2024
Highway Safety Accounting

Reporting Period	
Reporting Period	Q4 FY22

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	
Balance from FY22 Q3	$228,610.80					$0.00	$228,610.80
B&B Construction Roof Work					$10,000.00	$10,000.00	-$10,000.00
Williams Bryant Construction					$13,500.00	$13,500.00	-$13,500.00
Williams Bryant Construction					$10,000.00	$10,000.00	-$10,000.00
Williams Bryant Construction					$12,998.00	$12,998.00	-$12,998.00
RCM Invoice 203					$3,000.00	$3,000.00	-$3,000.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
Grand Total	**$228,610.80**	**$0.00**	**$0.00**	**$0.00**	**$49,498.00**	**$49,498.00**	**$179,112.80**

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

Marvin Williams
Printed Name

Chief
Title

5/31/24
Date