

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 each quarter. Quarterly reports are due as follows: Q1, October 31, 2024; Q2, January 31, 2025; Q3, April 30, 2025; Q4, July 31, 2025. Please submit completed reports to Roxanne Ancheta, AnchetaRM@scdot.org

Contribution Information								
Amount	State Agency Providing the Contribution	Purpose						
\$2,500,000	U120 - Department of Transportation	Bridge to the Greenway						

Organization Information					
Entity Name	City of Columbia				
Address	1737 Main Street, Columbia, SC 29201				
City/State/Zip	Columbia, SC 29201				
Website	www.columbiasc.gov				
Tax ID#	57-6000229	· ·			
Entity Type	Municipality				

Organization Contact Information				
Name	Missy Caughman, CPM, MPA			
Position/Title	Assistant City Manager-Strategic Initiatives & Innovation			
Telephone	803-545-3201			
Email	Missy.Caughman@columbiasc.gov			

Reporting Period

Reporting Period Quarter 4: April 1, 2025 - June 30, 2025

Account	ing of how the i	funds have bee	n spent:				
Description	Budget	Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Currently developing a Request for Qualifications to solicit a team of	\$2,500,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,500,000.00
consultants to assist the City in navigating the project.						\$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
						\$0.00	\$0.00
Grand Total	\$2,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500,000.00

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

City staff is still developing the Request for Qualifications to solicit a team of consultants to assist the City in navigating the project.

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 TeresaB. N. Ison

Printed Name

Title 7/2/12/25

Date