

## 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 of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designated organization at the end of each quarter. SFY 25-26 Quarterly Reports are due as follows: Q1, October 31, 2025; Q2, January 31, 2026; Q3, April 30, 2026; Q4, July 31, 2026. Please submit completed reports to Roxanne Ancheta, AnchetaRM@scdot.org.

Contribution Information				
Amount	State Agency Providing the Contribution	Purpose		
\$2,000,000.00 U120 - Department of Transportation		Highway 61 Corridor Improvements		

Organization Information			
Entity Name	Charleston County Public Works		
Address	3681 Leeds Avenue		
City/State/Zip North Charleston, SC 29405			
Website	https://www.charlestoncounty.org/departments/publ		
Tax ID#	57-6001289		
Entity Type	County		

Organization Contact Information			
Name	Peter Dondanville		
Position/Title	Project Manager		
Telephone	843-202-7622		
Email	pdondanville@charlestoncounty.org		

Reporting Period			
Reporting Period	Q1: July - September, 2025		

Accounting of how the funds have been spent:								
	Expenditures							
Description	Budget	FY25 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Preliminary Engineering	\$2,000,000.00	\$3,011.01	\$1,051.09				\$4,062.10	\$1,995,937.90
							\$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	\$2,000,000.00	\$3,011.01	\$1,051.09	\$0.00	\$0.00	\$0.00	\$4,062.10	\$1,995,937.90

Explanation of any unspent fund	s (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.				
Peter Vondanille	Project Manager				
Signature	Title				
Peter Dondanville	10/31/25				
Printed Name	Date				