

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		
\$5,000,000.00 U120 - Department of Transportation		Provide parking to the five Points Neighborhood to support economic development		

Organization Information					
Entity Name	City of Columbia				
Address	1737 Main St				
City/State/Zip	Columbia, SC 29201				
Website	www.ColumbiaSC.gov				
Tax ID#	576000229				
Entity Type	Municipality				

Reporting Period				
Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024			

Organization Contact Information				
Name	Carol Propps-Wright			
Position/Title	Grants Administrator			
Telephone	803 545-4143			
Email Carol.ProppsWright@columbiasc.gov				

Organization Contact Information				
Name	Jeff Palen			
Position/Title	Assistant City Manager/CFO			
Telephone	803-545-0211			
Email	Jeff.Palen@columbiasc.gov			

Accounting of how the funds have been spent:								
Description	Budget	Expenditures						
(Attach additional detail for subgrantees and affiliated nonprofits)		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance	
Parking Deck/Garage	\$5,000,000.00	\$0.00				\$0.00	\$5,000,000.00	
						\$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	\$0.00	
Grand Total	\$5,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000,000.00	

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

Teresa Wilson

Printed Name