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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				
\$2,250,000.00 U120 - Department of Transportation		East North Gateway				

Organization Information					
Entity Name	City of Greenville				
Address	PO Box 2207				
City/State/Zip	Greenville, SC 29602				
Website	www.greenvillesc.gov				
Tax ID#	57-6000236				
Entity Type	Municipality				

Reporting Period						
Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025					

Organization Contact Information				
Name Patricia Dennis				
Position/Title	Chief Financial Officer			
Telephone	864-467-4436			
Email	pdennis@greenvillesc.gov			

Accounting of how the funds have been spent:										
Description		Expenditures								
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance			
Implement improvements to 385 gateway and E. North St. intersection	\$2,250,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,250,000.00			
						\$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	\$2,250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250,000.00			

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

Expenditure Certification

The Sugginization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Patricia Dennis

Signature

Patricia Dennis

Printed Name

Chief Financial Officer

Title 4/11/2025

Date