



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. **Please complete each of the yellow highlighted fields. 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
\$915,000.00	U120 - Department of Transportation	Old Buncombe Road Diet

Organization Information	
Entity Name	GLDTC
Address	301 University Ridge, Suite S-2200
City/State/Zip	Greenville, SC 29601
Website	www.greenvillemounty.org (Under Delegation)
Tax ID#	57-6000356
Entity Type	Other

Organization Contact Information	
Name	Ruth Sherlock/Rachael Joiner
Position/Title	GLDTC Chairman/Program Manager
Telephone	864-483-4371
Email	rachael@cotransco.com

Reporting Period	
Reporting Period	Q4: October - December, 2025 Q4: Mar - June 26

Accounting of how the funds have been spent:										
Description	Original Budget (Earmark Amount)	FY 22-23 Expenditures	FY 23-24 Expenditures	FY 24-25 Expenditures	FY 25-26 Expenditures					Balance
					Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Road Diet from 4 lanes to 3, mill & overlay, restripe, add some curb and gutter	\$915,000.00			\$110,209.00	\$22,041.00	\$22,041.00	\$22,041.00	\$738,668.00	\$804,791.00	\$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	\$915,000.00			\$110,209.00	\$22,041.00	\$22,041.00	\$22,041.00	\$738,668.00	\$804,791.00	\$0.00

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

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.

Rachael B. Joiner
 Signature
 Rachael B. Joiner
 Printed Name

CFO?Program Manager
 Title
 6/15/2026
 Date