

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		Verdae Pedestrian Bridge

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	

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

Reporting Period		
Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024	

Accounting of how the funds have been spent:							
Description	Description Expenditures						
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Construct a pedestrian bridge over Verdae Blvd.	\$2,250,000.00	\$39,740.00	\$0.00			\$39,740.00	\$2,210,260.00
						\$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	\$39,740.00	\$0.00	\$0.00	\$0.00	\$39,740.00	\$2,210,260.00

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

Expenditure Certification

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Patricia Dennis	Chief Financial Officer
Signature	Title
Patricia Dennis	1/10/2025
Printed Name	Date