



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
\$2,900,000.00	U120 - Department of Transportation	Bracken Rd. Reclaim/Rehabilitate, Widen to three lanes & reconfigure signal at US 25

Organization Information

Entity Name	GLDTC
Address	301 University Ridge, Suite N-2000
City/State/Zip	Greenville, SC 29601
Website	www.Greenvillecounty.org (under Delegation)
Tax ID#	57-6000356
Entity Type	Other

Organization Contact Information

Name	Ruth Sherlock/Rachael Bell
Position/Title	Chairman, GLDTC/Program Manager
Telephone	(864)991-5069/(864)483-4371
Email	ruthburnssherlock@gmail.com/rachael@cotransco.com

Reporting Period

Reporting Period	
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Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Reclaim/rehabilitate and widen to 3 lanes from bridge to beyond US-25	\$2,900,000.00	\$0.00				\$0.00	\$2,900,000.00
(Total project budget - \$6,011,246.77, I will show the earmark funding only)						\$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	\$2,900,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900,000.00

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.

Rachael Bell
Signature

CFO / Program Manager
Title

Michael Bell
Printed Name

11/6/24
Date