



**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 year quarter and by June 30, 2026.

**Contribution Information**

Amount	State Agency Providing the Contribution	Purpose
\$550,000	X220 - Aid to Subdivisions - Treasurer	West Greenville Community Center Renovation Plans

**Organization Information**

Entity Name	City of Greenville
Address	206 South Main Street
City/State/Zip	Greenville, SC 29601
Website	<a href="http://www.greenvillesc.gov">www.greenvillesc.gov</a>
Tax ID#	57-6000236
Entity Type	Municipality

**Organization Contact Information**

Name	Patricia Dennis
Position/Title	Chief Financial Officer
Telephone	864-467-4436
Email	<a href="mailto:pdennis@greenvillesc.gov">pdennis@greenvillesc.gov</a>

**Secondary Organization Contact Information**

Name	Will Young
Position/Title	Director of Parks, Recreation and Tourism
Telephone	864-467-5751
Email	<a href="mailto:wyoung@greenvillesc.gov">wyoung@greenvillesc.gov</a>

**Reporting Period**

Reporting Period	Quarter 1: July 1, 2025 - September 30, 2025
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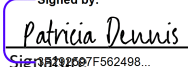
**Accounting of how the funds have been spent:**

Description	Budget	Expenditures						Total	Balance
		FY25 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Design for renovations to the West Greenville Community Center	\$500,000.00	\$10,223.51	\$8,309.82					\$18,533.33	\$481,466.67
								\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00
<b>Grand Total</b>	<b>\$500,000.00</b>	<b>\$10,223.51</b>	<b>\$8,309.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,533.33</b>	<b>\$481,466.67</b>

**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.

Signed by:  
  
 Patricia Dennis  
 Printed Name

Chief Financial Officer  
 Title  
 10/9/2025  
 Date