



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, 2024.

| Contribution Information | | |
|--------------------------|---|---------------------------------|
| Amount | State Agency Providing the Contribution | Purpose |
| \$1,500,000 | X220 - Aid to Subdivisions - Treasurer | Beltline Community Enhancements |

| Organization Information | |
|--------------------------|--------------------|
| Entity Name | City of Columbia |
| Address | 1737 Main Street |
| City/State/Zip | Columbia, SC 29201 |
| Website | www.columbiasc.gov |
| Tax ID# | 57-6000229 |
| Entity Type | Municipality |

| Organization Contact Information | |
|--|--|
| Name | Carol Propps-Wright |
| Position/Title | Grants Administrator |
| Telephone | 803-545-4143 |
| Email | Carol.ProppsWright@columbiasc.gov |
| Secondary Organization Contact Information | |
| Name | Kenya Bryant |
| Position/Title | Interim Director- Parks and Recreation |
| Telephone | 803-545-3085 |
| Email | Kenya.Bryant@columbiasc.gov |

| Reporting Period | |
|------------------|--|
| Reporting Period | Quarter 2: October 1, 2024 - December 31, 2024 |

| Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i> | Budget | Expenditures | | | | Total | Balance |
|--|-----------------------|---------------|---------------|---------------|---------------|---------------|-----------------------|
| | | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | | |
| Department currently working with consultant on initial project design | \$1,500,000.00 | | \$0.00 | | | \$0.00 | \$1,500,000.00 |
| | | | | | | \$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 | \$1,500,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500,000.00 |

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.

Teresah Nilson
Signature
Teresah Nilson
Printed Name

City Manager
Title
12/10/2024
Date