

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		Nicholtown Community Center-Community Center Refurbishment		

Organization Information		
Entity Name	City of Greenville	
Address	206 South Main Street	
City/State/Zip	Greenville, SC 29601	
Website	www.greenvillesc.gov	
Tax ID#	57-6000236	
Entity Type	Municipality	

Reporting Period			
Reporting Period	Quarter 1: July 1, 2025 - September 30, 2025		

Organization Contact Information					
Name	Patricia Dennis				
Position/Title	Chief Financial Officer				
Telephone	864-467-4436				
Email	pdennis@greenvillesc.gov				
	Secondary Organization Contact Information				
Name	Will Young				
Position/Title	Director of Parks, Recreation and Tourism				
Telephone	864-467-5751				
Email	wyoung@greenvillesc.gov				

Accounting of how the funds have been spent:								
		Expenditures						
Description	Budget	FY25 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Renovations to Nicholtown Community Center	\$550,000.00	\$0.00	\$0.00				\$0.00	\$550,000.00
							\$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	\$550,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550,000.00

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

Expenditure Certification					
The Organization certifies that the funds have been expended in ac	cordance with the Plan provided to the Agency Providing the Distribution and for a public purpose				
Signed by:					
Patricia Dennis	Chief Financial Officer				
Signateura-7F562498	Title 10/9/2025				
Patricia Dennis	10/9/2025				
Printed Name	Date				