

## 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						
\$500,000 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	www.greenvillesc.gov				
Tax ID#	57-6000236				
Entity Type	Municipality				

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

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	Interim Director of Parks, Recreation and Tourism						
Telephone	864-467-5751						
Email	wyoung@greenvillesc.gov						

Accounting of how the funds have been spent:											
Description		Expenditures									
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance				
Design for renovations to the West Greenville Community Center	\$500,000.00	\$0.00	\$0.00			\$0.00	\$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	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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.

Patricia Dennis

Signature

**Chief Financial Officer** 

Title 1/10/2025

Patricia Dennis Printed Name

Date