



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, 2025.

## Contribution Information

| Amount      | State Agency Providing the Contribution             | Purpose                      |
|-------------|---|------------------------------|
| \$45,000.00 | P280 - Department of Parks, Recreation, and Tourism | Fort Howell Park Renovations |

## Organization Information

| Organization Information |  |
|--------------------------|--|
| Entity Name              | Hilton Head Land Trust                                       |
| Address                  | 107 Wedgefield Drive   |
| City/State/Zip           | Hilton Head Island, SC 29926                                 |
| Website                  | <a href="http://www.hilandtrust.org">www.hilandtrust.org</a> |
| Tax ID#                  | 57-0855609   |
| Entity Type              | Nonprofit Organization                                       |

## Organization Contact Information

| Organization Contact Information |                                       |
|----------------------------------|---------------------------------------|
| Name                             | Richard J. Sims / George Banino       |
| Position/Title                   | Board of Directors / President        |
| Telephone                        | 216-375-7057 / 518-469-3887           |
| Email                            | rjsims9@gmail.com / george@banino.net |

## Reporting Period

| Reporting Period |  |
|------------------|--|
| Reporting Period | Quarter 1: July 1, 2024 - September 30, 2024 |

## Accounting of how the funds have been spent:

| Accounting of how the funds have been spent:                         |             |              |           |           |           |            |             |
|--|-------------|--------------|-----------|-----------|-----------|------------|-------------|
| Description  | Budget      | Expenditures |           |           |           | Total      | Balance     |
|  |             | Quarter 1    | Quarter 2 | Quarter 3 | Quarter 4 |            |             |
| (Attach additional detail for subgrantees and affiliated nonprofits) |             |              |           |           |           |            |             |
| Unspent funds brought forward  | \$24,538.88 |              |           |           |           | \$0.00     | \$24,538.88 |
| Wood + Partners Inc., Invoice #38417 dated 6/30/24                   |             | \$1,997.50   |           |           |           | \$1,997.50 | -\$1,997.50 |
| Wood + Partners Inc., Invoice #38511 dated 8/31/24                   |             | \$1,175.00   |           |           |           | \$1,175.00 | -\$1,175.00 |
|  |             |              |           |           |           | \$0.00     | \$0.00      |
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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:

Signature \_\_\_\_\_  
Printed Name George Davino

President  
Title  
9/23/2004  
Date