



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
\$1,000,000.00	P280 - Department of Parks, Recreation, and Tourism	Develop recreation infrastructure on future Black River State Park unit

Organization Information

Entity Name	Open Space Institute Land Trust Inc
Address	142 Williman Street
City/State/Zip	Charleston SC, 29412
Website	https://www.openspaceinstitute.org/states/south-carolina
Tax ID#	7000249848
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Dr. Maria Whitehead
Position/Title	Director of Southeast Land
Telephone	843 367 2080
Email	mwhitehead@osiny.org

Reporting Period

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
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Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
FY25 Construction of public park amenities on future Black River State Park prop	\$848,909.34	\$14,930.13	\$9,979.30	\$0.00	\$0.00	\$24,909.43	\$823,999.91
(FY24 total expenditures: 151,090.66)						\$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	\$848,909.34	\$14,930.13	\$9,979.30	\$0.00	\$0.00	\$24,909.43	\$823,999.91

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

Please note this does not accurately reflect all expenses for Q2. To ensure the report was received by SCPRT when due, Tonisha James advised us to submit a report on the due date. Some outstanding invoices and personnel expenses may not be included, therefore we will follow up with an updated report once all the costs have been documented.

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.

Maria Whitehead
Signature
Maria Whitehead
Printed Name

Director of SE Land
Title
12/23/2024

Date