



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, 2025.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$1,000,000.00	P280 - Department of Parks, Recreation, and Tourism	Indian Land Green Trail and Greenspace for public use

Organization Information	
Entity Name	Indian Land Green
Address	8842 Whippoorwill Lane
City/State/Zip	Indian Land, SC 29707
Website	NA
Tax ID#	92-2525511
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Steve Regele
Position/Title	Secretary
Telephone	704.421.8151
Email	sregele17@gmail.com

Reporting Period	
Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025

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	
ILG received an additional \$1,000,000.00 Grant in Oct. 2024	\$1,000,000.00					\$0.00	\$1,333,467.31
land purchase (8878 and 8842/8844 Whippoorwill properties)		\$54,563.47	\$0.00	\$490,000.00		\$544,563.47	-\$544,563.47
equipment and construction material		\$79,477.27	\$23,350.82	\$21,506.00	\$14,485.64	\$138,819.73	-\$138,819.73
security		\$27,081.46	\$779.48	\$0.00	\$1,249.82	\$29,110.76	-\$29,110.76
trail preparation		\$9,822.69	\$11,992.00	\$0.00	\$1,071.90	\$22,886.59	-\$22,886.59
insurance		\$3,410.00	\$437.00	\$0.00	\$1,619.00	\$5,466.00	-\$5,466.00
debris removal, weed control, maintenance and miscellaneous		\$1,044.27	\$882.00	\$0.00	\$450.92	\$2,377.19	-\$2,377.19
diesel fuel		\$682.28	\$423.00	\$1,968.00	\$227.69	\$3,300.97	-\$3,300.97
sanitation		\$239.20	\$469.20	\$345.00	\$354.20	\$1,407.60	-\$1,407.60
administration and office reconstruction		\$205.41	\$0.00	\$32,088.00	\$41,370.23	\$73,663.64	-\$73,663.64
Grand Total	\$1,000,000.00	\$176,526.05	\$38,333.50	\$545,907.00	\$60,829.40	\$821,595.95	\$511,871.36

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.

Steve Regele
Signature
Steve Regele
Printed Name

Secretary - Indian Land Green
Title
3/20/2025
Date