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	Historic Mitchelville - Site Preservation and Development

Organization Information	
Entity Name	Mitchelville Preservation Project
Address	P.O. Box 21758
City/State/Zip	Hilton Head Island, South Carolina, 29925
Website	exploremitchelville.org
Tax ID#	27-2308109
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Ahmad Ward
Position/Title	Executive Director
Telephone	843-255-7301
Email	award@exploremitchelville.org

Reporting Period	
Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025

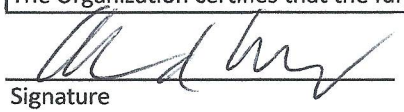
Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Archaeological research in designated area for Interpretive Center: Shovel	$691,108.00			$0.00			
Test survey, ArtifactAnalysis, Field work, Data Recovery and Community							
Archaeological Outreach as mandated by the State Historic Preservation Office							
Permitting, Wifi / fiberoptic infrastructure, Estimate Specifications on Electrical	$308,892.00			$0.00			
Mechanical. Plumbing on upcoming Interpretive Center, Interiors Concept							
Development / Space Design Early Phase Architectural Schematic Design.							
Grand Total	**$1,000,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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.



Signature

Ahmad Ward

Printed Name

Executive Director

Title

10/1/2025

Date

HMFP expects that the Archaeology will begin in January 2026 due to project delays outside of this scope.