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 2025-24. 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, 2026.

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	
Entity Name	Hilton Head Land Trust
Address	107 Wedgefield Drive
City/State/Zip	Hilton Head Island, SC 29926
Website	www.hhilandtrust.org
Tax ID#	57-0855609
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Richard J. Sims / Robin Storey
Position/Title	Board of Directors / President
Telephone	(216) 375-7057 / (770) 365-3331
Email	rjsims9@gmail.com / rstorey@hhilandtrust.org

Reporting Period	
Reporting Period	Quarter 2: October 1, 2025 - December 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	
Unspent funds brought forward	$12,316.38					$0.00	$12,316.38
No expenditures to report for this quarter		$0.00				$0.00	$0.00
No expenditures to report for this quarter			$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	**$12,316.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,316.38**

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.

Robin J Storey
Signature

President
Title

Robin L Storey
Printed Name

12/14/2025
Date