

State of South Carolina Contribution Expenditure Report

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, 2023. 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 of 2022 and Executive

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

	Organization Information
Entity Name	Hilton Head Land Trust
Address	10 Wildbird Lane
City/State/Zip	Hilton Head Island, SC 29926
Website	hhislandtrust.org
Tax ID#	57-0855609
Entity Type	Nonprofit Organization

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

Quarter 3: January 1, 2023 - March 31, 2023	Reporting Period
Reporting Period	

J., 00.00	00:000	20:00	20000	20:00	70:00	7 :0/000:00	
\$44 650 00	\$350.00	\$0.00	\$350.00	\$0.00	\$0.00	\$45,000.00	Grand Total
\$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						
\$44,650.00	\$350.00		\$350.00			\$45,000.00	Nandina - CAD Overlay to update base map
Balance	Total	Quarter 4	Quarter 3	Quarter 2	Quarter 1	Budget	Description
			Expenditures			- 72	
				in spent:	unds have bee	Accounting of how the funds have been	Accountir

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

3/31/23

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