

State of South Carolina Contribution Expenditure Report

designation organization at the end of year quarter and by June 30, 2023. appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the

\$45,000.00	Amount	
00 P280 - Department of Parks, Recreation, and Tourism	State Agency Providing the Contribution	
Fort Howell Park Renovations	Purpose	Contibution 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

Reporting Period

Quarter 4: April 1, 2023 - June 30, 2023

	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

The Property and the Pr	ecousting of how the funds have been	fands have bee	SPERMENT				
Ď	Dudant			Expenditures			Palanca
Description	าลลิกกษ	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Dalance
Nandina - CAD Overlay to update base map	\$45,000.00			\$350.00		\$350.00	\$44,650.00
Wood+Partners Inc.					\$3,525.00	\$3,525.00	-\$3,525.00
Wood+Partners Inc.					\$3,549.64	\$3,549.64	-\$3,549.64
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						The state of the s	

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

Grand Total

\$45,000.00

\$0.00

\$0.00

\$350.00

\$7,074.64

\$7,424.64

\$37,575.36

Capendidure 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.

Print dil me

Title 6/29/2023

Date