



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 of 2022 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, 2023.

Amount	State Agency Providing the Contribution	Contribution Information	Purpose
P280 - Department of Parks, Recreation, and Tourism	Historic Bluffton Foundation - Heyward House Museum project		

Organization Information	
Entity Name	Historic Bluffton Foundation
Address	70 Boundary St. PO Box 742
City/State/Zip	Bluffton, SC 29910
Website	www.heywardhouse.org
Tax ID#	57-0724129
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Robert S Jones Jr.
Position/Title	Executive Director
Telephone	843-757-6293
Email	robert@historicbluffton.org

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

Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Tree pruning					\$2,950.00	\$2,950.00	-\$2,950.00
HVAC unit (just unit and central dehumidifier, ductwork upcoming)					\$13,000.00	\$13,000.00	-\$13,000.00
Screenings of skirting to protect ductwork and wiring, prep for new ductwork					\$1,710.00	\$1,710.00	-\$1,710.00
Heyward House network repair and new business VOIP phone system install					\$1,522.50	\$1,522.50	-\$1,522.50
Gutter helmet for gutters at Heyward House					\$825.00	\$825.00	-\$825.00
Refrigerator for Heyward House gift shop					\$221.41	\$221.41	-\$221.41
Outdoor furniture for Heyward House Common Grounds					\$2,991.72	\$2,991.72	-\$2,991.72
Chair (Heyward House gift shop)					\$67.73	\$67.73	-\$67.73
Security for out door furniture (cable/lock)					\$114.17	\$114.17	-\$114.17
Grand Total	\$0.00	\$0.00	\$0.00	\$0.00	\$23,402.53	\$23,402.53	-\$23,402.53

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

We have had this grant for only one quarter. Additional projects utilizing this funding are beginning in the near future.

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 _____ Title _____ Executive Director
Robert S Jones Jr. _____
Printed Name _____ Date 6/28/23