

Am

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 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

Historic Mitchelville - Site Preservation and Development	P280 - Department of Parks, Recreation, and Tourism Historic Mitchelville	
Purpose		li da li c
VIHIGHOU	Contraduction in the contraduc	5

	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

Reporting Period

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

Reporting Period

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

				Expenditures			
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Ralance
Interpretive Signage including Unforeseen Contingency Conceptual Level	\$230,550.00	\$0.00	\$9 654 50	The state of the s		\$0 CE / E0	10000
a+ 75%		00:04	40,001,00	AND SECURITY OF THE PROPERTY O		25,024.50	24,025,00
						\$0.00	\$0.00
					An improvement of the contract		Control by Control of the Control of
Interpretation Design and Interpretation Health Andread Health And			NATION - AND CONTRACTOR OF THE PROPERTY AND CONTRACTOR OF THE PARTY AND CONTRACTOR OF		Charles of the Control of the Contro	20.00	\$0.00
initial previous from the prev	\$973,048.80	\$0.00	\$0.00			\$0.00	\$973 048 80
Interpretive Area + Military Road Alignment including Unforeseen Contingency					A PASSON MANAGEMENT AND	\$0.00	60.00
Conceptual Level @25%; Permitting Fees @ 5% and Landscape Architecture	And the second s		SECTION OF STREET, STR	ARTER AND THE PROPERTY		40.00	20.00
Engineering and Application From Many	and the Commentation of the Comment	Person Constitutional and Association (Section 1) and Asso	Antima reproductive decision to the contract decision and the contract	THE PARTY OF THE PROPERTY OF THE PARTY OF TH	Andreas and a fertilistic for the fertilistic	\$0.00	\$0.00
Engineering and Alchitecture rees @12%						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	Grand Total \$1,203,598.80	\$0.00	\$9,654.50	\$0.00	00 00	CO 654 50	\$0 654 50 \$1 103 044 20

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.

Executive Director
Title
June 30 2023

Signature Ahmad Ward Printed Name