

## 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 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, 2024.

Contribution Information						
Amount	State Agency Providing the Contribution	Purpose				
\$2,000,000.00 L	320 - Housing Finance and Development Authority	Infrastructure for Habitat for Humanity development in Jasper County				

Organization Information				
Entity Name	Hilton Head Regional Habitat for Humanity			
Address	PO Box 2747			
City/State/Zip	Bluffton SC 29910			
Website	lowcountryhabitat.org			
Tax ID#	57-0916245			
Entity Type	Nonprofit Organization			

Organization Contact Information					
Name	Brenda Dooley				
Position/Title	CEO				
Telephone	843.681.5864 x 2002				
Email	brendadooley@habitathhi.org				

Reporting Period							
Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024						

Accounting of how the funds have been spent:							
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Ward Edwards Engineering - Initial meetings with Beaufort Jasper & Hardeeville	\$250,000.00			\$965.97		\$965.97	\$249,034.03
Marshland Appraisals, LLC - property appraisal	\$600.00			\$600.00		\$600.00	\$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
Grand Total	\$250,600.00	\$0.00	\$0.00	\$1,565.97	\$0.00	\$1,565.97	\$249,034.03

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

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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

Printed Name

Title

Date