

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 |
|----------------|---|---|
| \$4,000,000.00 | U300 -Aeronautics Division | March 31, 2025 Quarterly Disbursement Report - HXD- St. James Baptist Church Relocation Project |

Organization Information

| | |
|----------------|------------------------------|
| Entity Name | Hilton Head Island Airport |
| Address | 120 Beach City Road |
| City/State/Zip | Hilton Head Island, SC 29926 |
| Website | www.hiltonheadairport.com |
| Tax ID# | 57-6000311 |
| Entity Type | County |

Organization Contact Information

| | |
|----------------|--------------------|
| Name | Jon Rembold |
| Position/Title | Airports Director |
| Telephone | 843-441-5871 |
| Email | jrembold@bcgov.net |

Reporting Period

| | |
|------------------|-------------------------------|
| Reporting Period | Quarter Ending March 31, 2025 |
|------------------|-------------------------------|

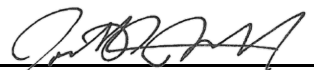
Accounting of how the funds have been spent:

| Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i> | Budget | Expenditures | | | | | Total | Balance |
|--|-----------------------|-----------------------------|-----------------------------|-----------------------------|---------------|---------------|-----------------------|---------|
| | | Quarter 1 ending 09/30/2024 | Quarter 2 ending 12/31/2024 | Quarter 3 Ending 03/31/2025 | Quarter 4 | | | |
| St. James Baptist Church Relocation Project Construction of New Facility | \$4,000,000.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$4,000,000.00 | |
| | | | | | | \$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 | \$4,000,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,000,000.00 | |

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
 Jon Rembold
 Printed Name

Airports Director
 Title
 3/26/2025
 Date