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				
	\$12,000,000.00 U300 -Aeronautics Division		June 30, 2024 Quarterly Disbursement Report - SCAC 23-029				

	Organization Information							
	Entity Name	Hilon 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 June 30, 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	
HXD Terminal Expansion Project Phase 1	\$12,000,000.00					\$0.00	\$12,000,000.00	
						\$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	
						\$0.00	\$0.00	
Grand Total	\$12,000,000.00					\$0.00	\$12,000,000.00	

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

Project kicked off in April. No significant expenditures have been made. Project expected to be completed in FY 25 and FY 26.

Expenditure Certification

						and for a public purpose.

Signature Title
Jon Rembold 06/
Printed Name Dat

Airports Director

Title
06/30/2024