

	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, 2025.	
Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$750,000.00	U300 -Aeronautics Division	September 30, 2025 Quarterly Disbursemnt Report - HXD- St. James Baptist Church Relocation Project Construction of New Fellowship Hall

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 September 30, 2025

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1 ending 09/30/2025	Quarter 2 ending 12/31/2025	Quarter 3 Ending 03/31/2026	Quarter 4 Ending 06/30/2026	Total	
St. James Baptist Church Relocation Project Construction of New Fellowship Hall	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00
						\$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
						\$0.00	\$0.00
Grand Total	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):
This project has not yet entered the construction phase.

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
9/29/2025

Date