



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
\$2,000,000	L320 - Housing Finance and Development Authority	Infrastructure for Habitat for Humanity affordable housing 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	

Organization Contact Information

Name	Brenda Dooley
Position/Title	CEO
Telephone	843-681-5864 x 2002
Email	brendadooley@habitatthi.org

Reporting Period

Reporting Period	Quarter 1: July 1, 2025 - September 30, 2025
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Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures						Balance
		Prior Year(s)	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Atlas Surveying (Wetlands Flagging)	\$150,000.00	\$110,450.00	\$6,000.00				\$116,450.00	\$33,550.00
Wood + Partners (conceptual planning)	\$100,000.00	\$13,386.50	\$135.00				\$13,521.50	\$86,478.50
Ward Edwards Engineering	\$1,719,400.00	\$24,837.59	\$0.00				\$24,837.59	\$1,694,562.41
Marshland Appraisals LLC (appraisal)	\$600.00	\$600.00	\$0.00				\$600.00	\$0.00
Whitaker Laboratory (geotechnical report)	\$20,000.00	\$8,950.00	\$0.00				\$8,950.00	\$11,050.00
Access Engineering (traffic study)	\$10,000.00	\$7,000.00	\$0.00				\$7,000.00	\$3,000.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$2,000,000.00	\$165,224.09		\$0.00	\$0.00	\$0.00	\$171,359.09	\$1,828,640.91

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

Expenditure Certification

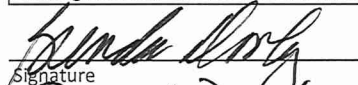
The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature

Printed Name

Title

Date


Brenda Dooley

CEO
10/10/25