



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 of 2023-2024 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
\$1,000,000.00	J160 - Department of Disabilities and Special Needs	Proviso 118.19 Amenities Center

Organization Information	
Entity Name	Osprey Village Inc
Address	2600 Main St Unit 101
City/State/Zip	Hilton Head Island SC 29926
Website	www.ospreyvillage.org
Tax ID#	26-2967726
Entity Type	Nonprofit Organization


Organization Contact Information	
Name	Matt Huber
Position/Title	Board Treasurer
Telephone	843-802-9681
Email	MattH@OspreyVillage.org

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

Accounting of how the funds have been spent:								
Description	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Administrative	\$200,000.00	\$0.00	\$0.00	\$0.00			\$0.00	\$200,000.00
Architecture & Engineering	\$100,000.00	\$0.00	\$0.00	\$0.00			\$0.00	\$100,000.00
Permitting	\$100,000.00	\$0.00	\$0.00	\$0.00			\$0.00	\$100,000.00
Horizontal Construction	\$300,000.00	\$0.00	\$0.00	\$0.00			\$0.00	\$300,000.00
Vertical Construction	\$300,000.00	\$0.00	\$0.00	\$0.00			\$0.00	\$300,000.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00

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
 MATTHEW T. HUBER

 Printed Name

BOARD TREASURER

 Title
 04.02.2024

 Date