



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
	L320 - Housing Finance and Development Authority	To provide decent, affordable housing for families living in Oconee County

Organization Information	
Entity Name	Oconee County Habitat for Humanity
Address	130 Bountylard Road
City/State/Zip	Seneca, SC 29762
Website	oconeehabitat.org
Tax ID#	57-0826412
Entity Type	

Organization Contact Information		
Name		John Prather
Position/Title		Board President
Telephone		281.536.6800
Email		jwpratheriii@gmail.com


Reporting Period	
Reporting Period	Quarter 4: April 1, 2025 to June 30, 2025

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	
Contract with Sage Site Development, LLP (Project: West Union - Phase 2)	\$526,358.00			\$100,984.00	\$278,392.00	\$95,106.00	\$474,482.00	\$51,876.00
Consulting Services	\$20,000.00			\$12,672.00	\$3,791.00	\$8,898.00	\$25,361.00	-\$5,361.00
Fencing/retention pond	\$15,000.00				\$6,995.00		\$6,995.00	\$8,005.00
Home construction and tap-in fees	\$138,642.00			\$17,642.00	\$93,325.00	\$148,140.00	\$259,107.00	-\$120,465.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$700,000.00	\$0.00	\$0.00	\$131,298.00	\$382,503.00	\$252,144.00	\$765,945.00	-\$65,945.00

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
George P. Smith
Printed Name

Treasurer
Title
July 2, 2025
Date