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
$500,000.00	P500 - Department of Environmental Services	James Island Creek Clean-up

Organization Information	
Entity Name	James Island Public Service District (JIPSD)
Address	PO Box 12140
City/State/Zip	Charleston, SC 29422-2140
Website	www.jipsd.org
Tax ID#	57-6008076
Entity Type	Special Purpose District

Organization Contact Information	
Name	Ed Kilcullen
Position/Title	Finance Director
Telephone	843-998-6175
Email	kilcullene@jipsd.org

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Clarks Point Public Sewer Expansion Project	$500,000.00	$0.00	$0.00	$0.00			
Grand Total	**$500,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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

These funds will be used in Phase 2 of our Clarks Point Public Sewer Project to assist homeowners into tying into the public sewer system. We are still in Phase I construction of this project which entails laying the sewer infrastructure. Phase I is scheduled to be completed in April of 2026.

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.

Ed Kilcullen
Signature

Ed Kilcullen
Printed Name

Finance Director
Title

9/22/2025
Date