

Greenville County Historic & Natural Resources Trust

OVERVIEW OF FINANCIALS											
FISCAL YEAR	7.1.2021-6.30.2022			7.1.2022-6.30.2023			7.1.2023-6.30.2024				
FUNDS AVAILABLE											
GC allocation	\$1,000,000			\$1,000,000			\$2,000,000				
Carry Over	\$0			\$546,036.55			\$597,178.47				
Other Income	\$0			\$150,025*			\$25,000**				
TOTAL FUNDS AVAIL.	\$1,000,000			\$1,696,061.55			\$2,622,178.47				
PROJECTS											
APPROVED		CLOSED		APPROVED		CLOSED		APPROVED		CLOSED	
Cycle 1			Cycle 3			Cycle 6					
	CedarMtn	\$150,000	Y	Shiloh Rd	\$450,000***	Y	Gateway	\$85,600	N		
	River Falls	\$100,000	Y	SUBTOTAL	\$450,000		Pearl Bt	\$45,000	N		
	YWCA	\$53,500	Y	Cycle 4			SUBTOTAL	\$130,600			
	SUBTOTAL	\$303,500		HPen I	\$85,500	N	Cycle 7				
	Cycle 2			HPen II	\$47,500	Y	Oakland	\$602,500	N		
	WoodCock	\$50,000	Y	Saluda D.	\$90,000	Y	SUBTOTAL	\$602,500			
	PoinsettBr	\$100,000	Y	SUBTOTAL	\$223,000		Cycle 8				
	SUBTOTAL	\$150,000		Cycle 5							
				Hereford	\$75,000	N					
				Awanita	\$350,000	N					
				SUBTOTAL	\$425,000						
Project Totals	5	\$453,500		6	\$1,098,000		3	\$733,100			
Other Expenses		\$463.45			\$883.08						
TOTAL EXPENSES		\$453,963.45			\$1,098,883.08			\$733,100			
AVAILABLE FUNDS							\$1,889,047.47****				

* \$50,000 -- Community Foundation of Greenville designated for Shiloh Ridge included
 \$100,000 -- Greenville Women Giving designated for minority-owned farmland protection
 \$25 -- Mauldin Garden Club as an honorarium to C. Owen

** \$25,000 -- Community Foundation of Greenville pledge designated for Oakland Plantation

***Additional \$50,000 over grant request of \$400,000 passed through from Community Foundation of Greenville Funding

****12.31.2023