





## 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 2022 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, 2023.

	Contribution Information		
Amount	State Agency Providing the Contribution	Purpose	
\$50,000.00 E160 - State Treasurer		Community Based Gun Violence Prevention and Intervention	

Organization Information		
Entity Name	North Charleston SC Youth Resistance Inc	
Address	2509 Otranto Rd	
City/State/Zip	N Chalreston/ SC/ 29406	
Website	ncyouth.business.site	
Tax ID#	83-222223	
Entity Type	Nonprofit Organization	

Reporting Period		
Reporting Period	Quarter 2: October 1, 2022 - December 30, 2022	

Organization Contact Information		
Name	Donnimechia Singleton	
Position/Title	Executive Director	
Telephone	855-262-4222	
Email	Community@NCSCYRI.Org	

Accounting of how the funds have been spent:							
				Expenditures			
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Program partiicpants	\$25,000.00	\$0.00	\$0.00			\$0.00	\$25,000.00
Gun violence prevention and internetion community engagemnt/ community ev	\$8,000.00	\$0.00	\$0.00			\$0.00	\$8,000.00
Conflict resolution classes and financial literacy classes	\$6,000.00	\$0.00	\$0.00			\$0.00	\$6,000.00
Supply/equipment	\$6,000.00	\$0.00	\$0.00			\$0.00	\$6,000.00
Career eadiness	\$3,000.00	\$0.00	\$0.00			\$0.00	\$3,000.00
Travel	\$2,000.00	\$0.00	\$0.00			\$0.00	\$2,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00

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.

Donnimechia Singleton

Signature Donnimechia Singleton

Printed Name

Executive Directo

Title

01/03/2023

Date

From:	<u>STO - Appropriated Contributions</u>
То:	Community@NCSCYRI.org
Cc:	STO - Appropriated Contributions
Subject:	Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21
Date:	Friday, January 6, 2023 10:01:07 AM

Good morning,

This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly expenditure report to

<u>STO.Appropriated.Contributions@sto.sc.gov</u> by the 15<sup>th</sup> of the month following the end of each quarter.

## Q2 (ending 12/31/22) update due date: 1/15/23

If you have any questions, please do not hesitate to reach out to me.

-Meg

## Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office 1200 Senate Street, Suite 214 Wade Hampton Bldg., Columbia, SC 29201 803-734-2658 | Meg.Romaniello@sto.sc.gov

From:	Donnimechia Singleton
To:	STO - Appropriated Contributions
Subject:	[External] Re: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information
Date:	Tuesday, January 3, 2023 3:32:10 PM
Attachments:	Q2 STO Quarterly Expenditure Report.pdf

Here is the Q2 report. Please let me know if you have any questions or if any changes need to be made. Thank You, Donnimechia Singleton

On Fri, Dec 16, 2022 at 12:00 PM \_STO - Appropriated Contributions <<u>STO.Appropriated.Contributions@sto.sc.gov</u>> wrote:

Hello,

Please see attached for your payment confirmation letter.

I have also included your quarterly expenditure report spreadsheet that you will use.

Below is the schedule of when quarterly reports are due. Your first quarterly report will be due **January 15, 2023**.

Quarterly Update Schedule					
<b>Time Frame</b>	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30	
Due Date	10/15	1/15	4/15	7/15	

\* Quarterly Update requirement continues until all funds have been spent.

I understand that since funds are just being received your organization may not have any expenditures to report for the first two quarters. If that is the case, you will put zeros in the expenditure section with the quarters that had no expenses.

If you have any questions or issues with the spreadsheet, please do not hesitate to reach out.

Thank you,

Meg



South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 Meg.Romaniello@sto.sc.gov



## 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 2022 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, 2023.

	Contribution Information		
Amount	State Agency Providing the Contribution	Purpose	
\$50,000.00 E160 - State Treasurer		Community Based Gun Violence Prevention and Intervention	

Organization Information		
Entity Name	North Charleston SC Youth Resistance Inc	
Address	2509 Otranto Rd	
City/State/Zip	N Chalreston/ SC/ 29406	
Website	ncyouth.business.site	
Tax ID#	83-222223	
Entity Type	Nonprofit Organization	

Reporting Period		
Reporting Period	Quarter 2: October 1, 2022 - December 30, 2022	

Organization Contact Information		
Name	Donnimechia Singleton	
Position/Title	Executive Director	
Telephone	855-262-4222	
Email	Community@NCSCYRI.Org	

Accounting of how the funds have been spent:							
				Expenditures			
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Program partiicpants	\$25,000.00	\$0.00	\$0.00			\$0.00	\$25,000.00
Gun violence prevention and internetion community engagemnt/ community ev	\$8,000.00	\$0.00	\$0.00			\$0.00	\$8,000.00
Conflict resolution classes and financial literacy classes	\$6,000.00	\$0.00	\$0.00			\$0.00	\$6,000.00
Supply/equipment	\$6,000.00	\$0.00	\$0.00			\$0.00	\$6,000.00
Career eadiness	\$3,000.00	\$0.00	\$0.00			\$0.00	\$3,000.00
Travel	\$2,000.00	\$0.00	\$0.00			\$0.00	\$2,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00

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.

Donnimechia Singleton

Signature Donnimechia Singleton

Printed Name

Executive Directo

Title

01/03/2023

Date

From:	STO - Appropriated Contributions
To:	Community@NCSCYRI.org
Cc:	STO - Appropriated Contributions
Subject:	FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information
Date:	Friday, December 16, 2022 12:00:08 PM
Attachments:	Appropriated Grants Letter - North Charleston SC Youth.pdf Quarterly Expenditure Report.xlsx

Hello,

Please see attached for your payment confirmation letter.

I have also included your quarterly expenditure report spreadsheet that you will use. Below is the schedule of when quarterly reports are due. Your first quarterly report will be due January 15, 2023.

Quarterly Update Schedule					
Time Frame 7/1 - 9/30 10/1 - 12/31 1/1 - 3/31 4/1 - 6/30					
Due Date	10/15	1/15	4/15	7/15	

\* Quarterly Update requirement continues until all funds have been spent.

I understand that since funds are just being received your organization may not have any expenditures to report for the first two quarters. If that is the case, you will put zeros in the expenditure section with the quarters that had no expenses.

If you have any questions or issues with the spreadsheet, please do not hesitate to reach out.

Thank you, Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office 1200 Senate Street, Suite 214 Wade Hampton Bldg., Columbia, SC 29201 803-734-2658 <u>Meg.Romaniello@sto.sc.gov</u>



December 16, 2022

Donnimechia Singleton North Charleston SC Youth 2509 Otranto Road North Charleston, South Carolina 29406

Dear Donnimechia Singleton:

Thank you for submitting the required documentation outlined in Budget Proviso 117.21 to receive funds from the Appropriations Act. A payment has been processed for \$50,000 representing your organization's appropriated contribution. You should receive a check (145619868) in the mail separately from this notification. In accordance with Budget Proviso 117.21, you will now need to submit quarterly updates on funds spent. A schedule has been provided below for your reference. Your first quarterly report will be due January 15, 2023.

Quarterly Update Schedule					
Time Frame 7/1 - 9/30 10/1 - 12/31 1/1 - 3/31 4/1 - 6/30					
Due Date	10/15	1/15	4/15	7/15	

\* Quarterly Update requirement continues until all funds have been spent.

The template for the quarterly reports is attached. If your organization has multiple appropriated contributions, each contribution will need a quarterly report. All completed reports should be submitted via email to <u>STO.Appropriated.Contributions@sto.sc.gov</u>.

Should you have any questions, please email me at the address above or call me at (803)734-2658.

Sincerely,

Meg Romaniello Accounting/Fiscal Manager II



## 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 2022 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, 2023.

		Contribution Information
Amount	Amount State Agency Providing the Contribution Purpose	

	Organization Information			
Entity Name				
Address				
City/State/Zip				
Website				
Tax ID#				
Entity Type				

	Organization Contact Information
Name	
Position/Title	
Telephone	
Email	

Reporting Period		
Reporting Period		

Accounting of how the funds have been spent:							
				Expenditures			
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$0.00	\$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) :

**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

Title

Printed Name

Date



## 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 2022 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, 2023.

		Contribution Information
Amount	Amount State Agency Providing the Contribution Purpose	

	Organization Information			
Entity Name				
Address				
City/State/Zip				
Website				
Tax ID#				
Entity Type				

	Organization Contact Information
Name	
Position/Title	
Telephone	
Email	

	Reporting Period
Reporting Period	

Accounting of how the funds have been spent:							
		Expenditures					
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$0.00	\$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) :

**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

Title

Printed Name

Date

<text><text><text>



**Charities Search Home** 

<< Back to Search Results

North Charleston SC Youth Resistance Inc Public Id: P48607 Donnimechia M Singleton , CEO 2509 OTRANTO RD N CHARLESTON, SC 29406-9608

**Status:** Registered. Information from this organization's annual financial report is listed below.

The following financial information has been provided to the Secretary of State's Office by the above named organization

On Thu, Nov 10, 2022 at 12:35 PM \_STO - Appropriated Contributions <<u>STO.Appropriated.Contributions@sto.sc.gov</u>> wrote:

Hello,

In order to process disbursements, it is a requirement for receiving organizations to register with the South Carolina Secretary of State's ("SOS") Office. Therefore, if the:

Receiving organization has not registered with the SC SOS's office:

The receiving organization should follow the link below to complete registration.

Before You File Online | SC Secretary of State

Upon registration, the receiver will receive a confirmation letter from the SC SOS's office via email. Please provide a copy of the confirmation letter or a copy of the webpage showing the receiver's status when submitting documents for processing to our office.

## **Receiving organization has a registration on file with the SC SOC's Office:**

Please use the charity search tool below to confirm registration.

https://search.scsos.com/charities

An organization that is currently registered will have a status that says "registered." Please provide a copy of the webpage showing your status to the SC Treasurer's Office so we can include it with the disbursement request.

Thank you,

Meg



Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 Meg.Romaniello@sto.sc.gov



## **Donnimechia Singleton**

Executive Director North Charleston SC Youth Resistance Community@NCSCYRI.org



From:	STO - Appropriated Contributions
To:	Youth67882@gmail.com; Community@NCSCYRI.org
Cc:	<u>STO - Appropriated Contributions</u>
Subject:	Disbursement Requirement: Registration with Secretary of State's Office
Date:	Thursday, November 10, 2022 12:35:22 PM

Hello,

In order to process disbursements, it is a requirement for receiving organizations to register with the South Carolina Secretary of State's ("SOS") Office. Therefore, if the:

## Receiving organization has not registered with the SC SOS's office:

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An organization that is currently registered will have a status that says "registered." Please provide a copy of the webpage showing your status to the SC Treasurer's Office so we can include it with the disbursement request.

Thank you, Meg

## Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office 1200 Senate Street, Suite 214 Wade Hampton Bldg., Columbia, SC 29201 803-734-2658 <u>Meg.Romaniello@sto.sc.gov</u>

From:	Donnimechia Singleton
To:	STO - Appropriated Contributions
Subject:	[External] North Charleston SC Youth Resistance Inc
Date:	Wednesday, November 2, 2022 12:08:15 PM
Attachments:	Signed Embarkment.pdf

Hello i have attached a pdf copy of the signed embarkment. Please let me know if there is anything else that is required.



## State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization before the funds can be disbursed.

State Agency Providing the Contribution Purpose   \$50,000.00 South Carolina Treasure's Office Community Based Gun Violence Prevention and Intervention   Organization Information Organization Contact Information	Amount	State Agence Devide the State	Contribution Information
Organization Information		State Agency Providing the Contribution	Purpose
Organization Information	\$50,000.00 South Carolina Treasure's Office		Community Based Gun Violence Prevention and Intervention
Name North Charleston SC Nuch Beritana In			

North Charleston SC Youth Resistance Inc
2509 Otranto Rd
N Charleston/ SC/ 29406
neyouthine.business.site
Nonprofit Organization

	Organization Contact Information
Contact Name	Donnimechta Singleton
	Executive Director
Telephone	855-262-4222
Email	Community@ NCSCYRLOrg

Plan/Accounting of how if Description		
rogram participants	Budget	Explanation
Gun violence prevention and intervention community engagement/ community event	\$25,000 00	Provide monetary assistance to youth, young adults, and their family who have been imapcted by gun gun violence and violent crimes. These fund will be used to help them with their basic and individualize needs including but not limited to utilities, rent, food clothing, medical bills, emergency use etc.
Conflict resolution classes and financial literacy classes	\$8,000.00	Bringing awareness to high crime areas on ways to decrease gun violence and violent crimes within their community, addressing youth homicide rates, and providing resources around different outreach programs within our community.
Supply/Equipment	\$6,000.00	Payment for the presenter and venue area where they will provide skills around conflict management and financial literacy to teens, young adults, and community members impacted by gun violence and violent crimes.
Career Readiness	\$6,000.00	Materials needed for community events
Travel		Resume building and lesson to teens and young adult teaching them the importance of
	\$2,000.00	Tranporting teen/young adults to health care providers for follow up visits, after school activities and sports, DMV and SSA Office, emergency use, etc.
Grand Total	\$50,000.00	

## Please explain how these funds will be used to provide a public benefit:

North Charleston SC Youth Resistance Ine (NCSCYRI) is currently working on reducing youth gun violence and violent injuries by viewing it as a public health issue. Our community-based violence prevention and intervention program will provide wrap around service to our participants, which are youth and young adults who reside in underserved communities, where gun homicide are 4 times higher than white neighborhoods. Our Street Outreach approach will tackle this problem and help to mediate and save those who are at risk of gun violence and violent related injuries. Our community based violence interputers will provide mentorship to our participants who have had similar experience and lived a life similarly to theirs. They will be able to relate and provide one on one guidance to help them adapt to a safer lifestyle and way of thinking. This would further help to reduce retaliation shooting and violent recidivism. As an organization, NCSCYRI aim to provide nonstop, wrap around services to all our participant by helping them with employment/training opportunities, transportation to access health care, financial assistance for medical expenses and basic daily needs, therapy, education, and personalized resources, etc. Our objective will be to decrease the overall crime rate and increase overall public safety, decrease the overall recidivism rate among juvenile and young adult offenders, decrease the overall number of juvenile and young adults committed to correctional facilities, increase parent involvement, and increase graduation rates.

### Organization Certifications

1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.

2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.

3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.

4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds

anche ( Organization Signature

Donnimechia Singleton Printed Name

## Tule 10/31/2022 Date

**Executive Director** 

### Certifications of State Agency Providing Contribution

1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act of 2022

2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.

3) State Agency certifies that it will make distributions directly to the organization.

4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2023.

5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act of 2022. 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

Agency Head Signature

Date

Printed Name

## Governing Board and Executive Officer - Nonprofit Organizations Only

For nonprofit organizations only, provide below the names of the individuals who serve on your organization's governing board and, if applicable, their board position. Please also provide the name and title of your organization's executive officer.

Members of Your Organ	nization's Governing Board
Name	Board Position, if applicable
Donnimechia Singleto	n Executive Director
Lateefah C. Williams	
Michelle Singleto	n Treasurer
Kasaun J. Sheppar	d Vice President
Khalijah M. Munfor	d Secretary

Your Organization	's Executive Officer
Name	Title
Donnimechia Singleton	Exceutive Director
Michelle Singleton	Chief Financial Officer

From:	Donnimechia Singleton
To:	STO - Appropriated Contributions
Subject:	[External] Re: FY23 Appropriated Contributions Enrollment Packet
Date:	Monday, October 31, 2022 10:07:52 PM

Hello, I have attached a 2nd set of the Embarked Appropriations Disbursement Request sheet, but with a physical signature in case the e-signature was not enough. No information has been changed besides the updated date. Due to the assigned format of the form, the font is very small so you can still use electronic copy as a reference.

On Thu, Oct 27, 2022 at 3:46 PM Donnimechia Singleton <<u>community@ncscyri.org</u>> wrote: Hello, I have attached the Embarked Appropriations Disbursement Request sheet. Please let me know if there is any else that is needed.

Thank you,

Donnimechia Singleton, Executive Director North Charleston SC Youth Resistance Inc.

On Thu, Oct 20, 2022 at 11:28 AM \_STO - Appropriated Contributions <<u>STO.Appropriated.Contributions@sto.sc.gov</u>> wrote:

Hello,

The State of South Carolina Fiscal Year 2022-2023 Appropriations Act provides the revenue for State government to meet its budgetary expenses. This year's Act included allocations to the Office of the State Treasurer (STO) reserved as one-time appropriations for contributions to outside organizations. Your organization was selected as one of those outside organizations. I have attached 2 files as part of your enrollment packet. Please read the Appropriated Funds Cover Letter first. There you will find important information regarding FY 2022-2023 reporting requirements and guidance on how to complete the Earmarked Appropriations Disbursement Request form.

In order for funds to be disbursed to your organization, you will not only need to submit the Earmarked Appropriations Disbursement Request form but also be registered as a vendor with the State of South Carolina. If you do not have a vendor number, please use the link below to access new vendor registration. If you need to update your vendor information you may also do that from the link below.

https://procurement.sc.gov/doing-biz/registration

Once you receive your vendor number or if you already have a vendor number, please

include it on the Earmarked Appropriations Disbursement Request form in the "Vendor #" section.
All completed forms should be submitted to the STO - Appropriated Contributions email address listed below.
STO.Appropriated.Contributions@sto.sc.gov
In accordance with Executive Order 2022-19, STO is required to promptly make available for public review and inspection on our website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21. Below is the link to where the information will be available on our website.
https://treasurer.sc.gov/about-us/transparency/earmark-transparency/
If you have any questions, please do not hesitate to contact us.
Thank you,
Meg
Meg Romaniello, MBA, CPM   Accounting/Fiscal Manager II
South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
803-734-2658 Meg.Romaniello@sto.sc.gov

### **Disbursement Request**

### **Governing Board and Executive**



Tax ID Entity Typ Vendor #

### State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization before the funds can be disbursed.

		Contribution Informat	100
Amount	State Agency Providing the Contribution	Purpose	
\$50,000.00 South Carolina Treasure's Office		Community Based Gun Viol	ence Prevention and Intervention
	Organization Information		Organization Contact Information
Entity Name	North Charleston SC Youth Resistance Inc	Contact Na	me Donnimechia Singleton
Address	2509 Otranto Rd	Position/Ti	tle Executive Director
Tity/State/Zip	N Charleston/ SC/ 29406	Telephone	855-262-4222
Website	ncyouthinc.business.site	Email	Community@NCSCYRLOrg

Plan/Accounting of ho	w these funds wi	Il be spent:
Description	Budget	Explanation
Program participants	\$25,000.00	Provide monetary assistance to youth, young adults, and their family who have been imapted by gun gun violence and violent crimes. These fund will be used to help ther with their basic and individualize needs including but not limited to utilities, rent, foo clothing, medical bills, emergency use etc.
round the second s	\$8,000.00	Bringing awareness to high crime areas on ways to decrease gun violence and violent orimes within their community, addressing youth homicide rates, and providing resources around different outreach programs within our community.
Conflict resolution classes and financial literacy classes	\$6,000.00	Payment for the presenter and venue area where they will provide skills around conflict management and financial literacy to teens, young adults, and community members impacted by gun violence and violent crimes.
Supply/Equipment	\$6,000.00	Materials needed for community events
Career Readiness	\$3,000.00	Resume building and lesson to teens and young adult teaching them the importance of setting short-term and long-term goals, gain knowledge of a variety of occupations, evaluate their own abilities and interests, and gain insight into the different pathways they can take to pursue their career choice.
Travel	\$2,000.00	Tranporting teen/young adults to health care providers for follow up visits, after scho- activities and sports, DMV and SSA Office, emergency use, etc.
Grand Tot	al \$50,000.00	

Please explain how these funds will be used to provide a public benefit: North Charleston SC Youth Resistance Inc (NCSCYRI) is currently working on reducing youth gun violence and violent injuries by viewing it as a public health issue. Our community-based violence prevention and intervention program will provide wrap around service to our participants, which are youth and young adults who reside in underserved communities, where gun homicide are 4 times higher than white neighborhoods. Our Street Outreach approach will tackle this problem and help to mediate and save those who are at risk of gan violence and violent related injuries. Our community based violence interputers will provide mentorship to our participants who have had similar experience and lived a life similarly to theirs. They will be able to relate and provide one on one guidance to help them adapt to a safer lifestyle and way of thinking. This would further help to reduce retaliation shooting and violent recidivism. As an organization, NCSCYRI aim to provide nonstop, wrap around services to all our participant by helping them with employment training opportunities, transportation to access health care, financial assistance for medical expenses and basic daily needs, therapy, education, and personalized resources, etc. Our objective will be to decrease the overall crime rate and increase overall public safety, decrease the overall recidivism rate among juvenile and young adult offenders, decrease the overall number of juvenile and young adults committed to correctional facilities, increase parent involvement, and increase graduation rates. Organization Certifications

1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible. 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.

3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above

4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Dimehie Saghter Organiza n Signature

Executive Director

Donnimechia Singleton Printed Name

10/31/2022

Certificatio ns of State Agency Provi

 State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the ag 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure. the approp

3) State Agency certifies that it will make distributions directly to the organization

4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2023.

5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act of 2022. 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

Agency Head Signature

Date

Printed Name

## **Disbursement Request**

## **Governing Board and Executive**

## Governing Board and Executive Officer - Nonprofit Organizations Only

For nonprofit organizations only, provide below the names of the individuals who serve on your organization's governing board and, if applicable, their board position. Please also provide the name and title of your organization's executive officer.

Members of Your Organization's Governing Board		
Name	Board Position, if applicable	
Donnimechia Singleton	Executive Director	
Lateefah C. Williams	President	
Michelle Singleton		
Kasaun J. Sheppard	Vice President	
Khalijah M. Munford	Secretary	
	141	
	1 10 11 11 10	

Your Organization	's Executive Officer
Name	Title
Donnimechia Singleton	Exceutive Director
Michelle Singleton	Chief Financial Officer

From:	Donnimechia Singleton
To:	STO - Appropriated Contributions
Subject:	[External] Re: FY23 Appropriated Contributions Enrollment Packet
Date:	Thursday, October 27, 2022 3:46:44 PM
Attachments:	Completed Earmarked Appropriations Disbursement Request form updated.xlsx

Hello, I have attached the Embarked Appropriations Disbursement Request sheet. Please let me know if there is any else that is needed.

Thank you,

Donnimechia Singleton, Executive Director North Charleston SC Youth Resistance Inc.

On Thu, Oct 20, 2022 at 11:28 AM \_STO - Appropriated Contributions <<u>STO.Appropriated.Contributions@sto.sc.gov</u>> wrote:

Hello,

The State of South Carolina Fiscal Year 2022-2023 Appropriations Act provides the revenue for State government to meet its budgetary expenses. This year's Act included allocations to the Office of the State Treasurer (STO) reserved as one-time appropriations for contributions to outside organizations. Your organization was selected as one of those outside organizations. I have attached 2 files as part of your enrollment packet. Please read the Appropriated Funds Cover Letter first. There you will find important information regarding FY 2022-2023 reporting requirements and guidance on how to complete the Earmarked Appropriations Disbursement Request form.

In order for funds to be disbursed to your organization, you will not only need to submit the Earmarked Appropriations Disbursement Request form but also be registered as a vendor with the State of South Carolina. If you do not have a vendor number, please use the link below to access new vendor registration. If you need to update your vendor information you may also do that from the link below.

https://procurement.sc.gov/doing-biz/registration

Once you receive your vendor number or if you already have a vendor number, please include it on the Earmarked Appropriations Disbursement Request form in the "Vendor #" section.

All completed forms should be submitted to the STO - Appropriated Contributions email

address listed below.

STO.Appropriated.Contributions@sto.sc.gov

In accordance with Executive Order 2022-19, STO is required to promptly make available for public review and inspection on our website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21. Below is the link to where the information will be available on our website.

https://treasurer.sc.gov/about-us/transparency/earmark-transparency/

If you have any questions, please do not hesitate to contact us.

Thank you,

Meg



Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 Meg.Romaniello@sto.sc.gov

### State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$50,000.00 South Carolina Treasure's Office		Community Based Gun Violence Prevention and Intervention

Organization Information		
Entity Name	North Charleston SC Youth Resistance Inc	
Address	2509 Otranto Rd	
City/State/Zip	N Charleston/ SC/ 29406	
Website	ncyouthinc.business.site	
Tax ID #		
Entity Type	Nonprofit Organization	
Vendor #		

Organization Contact Information		
Contact Name	Donnimechia Singleton	
Position/Title	Executive Director	
Telephone	855-262-4222	
Email	Community@NCSCYRI.Org	

Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
Program participants	\$25,000.00	Provide monetary assistance to youth, young adults, and their family who
Gun violence prevention and intervention community engagement/ community event	\$8,000.00	Bringing awareness to high crime areas on ways to decrease gun violence and
Conflict resolution classes and financial literacy classes	\$6,000.00	Payment for the presenter and venue area where they will provide skills
Supply/Equipment	\$6,000.00	Materials needed for community events
Career Readiness	\$3,000.00	Resume building and lesson to teens and young adult teaching them the
Travel	\$2,000.00	Tranporting teen/young adults to health care providers for follow up visits,
Grand Tota	\$50.000.00	

### Please explain how these funds will be used to provide a public benefit:

North Charleston SC Youth Resistance Inc (NCSCYRI) is currently working on reducing youth gun violence and violent injuries by viewing it as a public health issue. Our community-based violence prevention and intervention program will provide wrap around service to our participants, which are youth and young adults who reside in underserved communities, where gun homicide are 4 times higher than white neighborhoods. Our Street Outreach approach will tackle this problem and help to mediate and save those who are at risk of gun violence and violent related injuries. Our community based violence interputers will provide mentorship to our participants who have had similar experience and lived a life similarly to theirs. They will be able to relate and provide one on one guidance to help them adapt to a safer lifestyle and way of thinking. This would further help to reduce retaliation shooting and violent recidivism. As an organization, NCSCYRI aim to provide nonstop, wrap around services to all our participant by helping them with employment/training opportunities, transportation to access health care, financial assistance for medical expenses and basic daily needs, therapy, education, and personalized resources, etc. Our objective will be to decrease the overall crime rate and increase overall public safety, decrease the overall recidivism rate among juvenile and young adult offenders, decrease the overall number of juvenile and young adults committed to correctional facilities, increase parent involvement, and increase graduation rates.

### **Organization Certifications**

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Donnimechia Singleton

Organization Signature

Title

Donnimechia Singleton Printed Name

10/26/2022 Date

**Executive Director** 

### **Certifications of State Agency Providing Contribution**

1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act of 2022.

2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.

3) State Agency certifies that it will make distributions directly to the organization.

4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2023.

5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act of 2022.

6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

Agency Head Signature

Date

Printed Name

## Governing Board and Executive Officer - Nonprofit Organizations Only

For nonprofit organizations only, provide below the names of the individuals who serve on your organization's governing board and, if applicable, their board position. Please also provide the name and title of your organization's executive officer.

Members of Your Organization's Governing Board			
Board Position, if applicable			
Executive Director			
President			
Treasurer			
Vice President			
Secretary			

Your Organization's Executive Officer		
Name	Title	
Donnimechia Singleton	Exceutive Director	
Michelle Singleton	Chief Financial Officer	

From:	STO - Appropriated Contributions
To:	Youth67882@gmail.com; Community@NCSCYRI.org
Cc:	STO - Appropriated Contributions
Subject:	FY23 Appropriated Contributions Enrollment Packet
Date:	Thursday, October 20, 2022 11:28:09 AM
Attachments:	STO Appropriated Funds Cover Letter - North Charleston SC Youth.pdf
	Earmarked Appropriations Disbursement Request form updated.xlsx

Hello,

The State of South Carolina Fiscal Year 2022-2023 Appropriations Act provides the revenue for State government to meet its budgetary expenses. This year's Act included allocations to the Office of the State Treasurer (STO) reserved as one-time appropriations for contributions to outside organizations. Your organization was selected as one of those outside organizations. I have attached 2 files as part of your enrollment packet. Please read the Appropriated Funds Cover Letter first. There you will find important information regarding FY 2022-2023 reporting requirements and guidance on how to complete the Earmarked Appropriations Disbursement Request form.

In order for funds to be disbursed to your organization, you will not only need to submit the Earmarked Appropriations Disbursement Request form but also be registered as a vendor with the State of South Carolina. If you do not have a vendor number, please use the link below to access new vendor registration. If you need to update your vendor information you may also do that from the link below.

## https://procurement.sc.gov/doing-biz/registration

Once you receive your vendor number or if you already have a vendor number, please include it on the Earmarked Appropriations Disbursement Request form in the "Vendor #" section.

All completed forms should be submitted to the STO - Appropriated Contributions email address listed below.

## STO.Appropriated.Contributions@sto.sc.gov

In accordance with Executive Order 2022-19, STO is required to promptly make available for public review and inspection on our website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21. Below is the link to where the information will be available on our website.

https://treasurer.sc.gov/about-us/transparency/earmark-transparency/

If you have any questions, please do not hesitate to contact us.

Thank you, Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office 1200 Senate Street, Suite 214 Wade Hampton Bldg., Columbia, SC 29201 803-734-2658 | Meg.Romaniello@sto.sc.gov

10/20/2022

Donnimechia Singleton North Charleston SC Youth Resistance Inc 2509 Otranto Road North Charleston, SC 29406

RE: State Appropriated Contributions, FY 22-23 Reporting Requirements

Dear Donnimechia Singleton:

The State of South Carolina Fiscal Year 2022-2023 Appropriations Act provides the revenue for State government to meet its budgetary expenses. This year's Act included allocations to the Office of the State Treasurer (STO) reserved as one-time appropriations for contributions to outside organizations. The amount below indicates the funds which have been allotted in our agency's budget for your organization.

Organization receiving appropriated funds:
North Charleston SC Youth

<u>Amount</u> \$50,000.00

Budget Proviso 117.21 outlines reporting requirements for recipients of appropriated contributions. In addition, please note that Section 11-9-110 of the South Carolina Code requires that you agree to be audited by the State Auditor. (A copy of these applicable laws is attached for your convenience.)

Please see enclosed Excel workbook for data we must collect to be able to disburse these funds. This initial report, along with other information as detailed within the Instructions, must be submitted in electronic format to STO prior to funds being dispersed. After the funds have been dispersed, you must also file quarterly reports in addition to a year-end report with STO by **June 30, 2023** via a format to be provided prior to that date. Your submissions will be forwarded to the Chairman of the Senate Finance Committee, the Chairman of the House Ways and Means Committee, and the Executive Budget Office by the STO. Per Governor McMaster's Executive Order, any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 will be made available for public review and inspection on the STO website.

Please note that to be paid by the State of South Carolina, you must be a registered vendor of the State. If you are not already a registered vendor, please see <u>https://procurement.sc.gov/doing-biz/registration</u> to complete this required task. Once known, please ensure you include your State of SC vendor number on the enclosed Earmarked Appropriations Disbursement Request form when you return it to the STO.

Should you have any questions or concerns, please do not hesitate to email the Division of Treasury Management at <u>STO.Appropriated.Contributions@sto.sc.gov</u>. We look forward to working with you.

Sincerely,

Meg Romaniello | Accounting/Fiscal Manager II South Carolina Treasurer's Office 1200 Senate Street, Suite 214 Wade Hampton Office Building Columbia, SC 29201

## SOUTH CAROLINA OFFICE OF THE STATE TREASURER APPROPRIATED CONTRIBUTIONS REPORTING REQUIREMENTS

## **INSTRUCTIONS**

The South Carolina General Assembly tasked the South Carolina Office of State Treasurer (STO) with distributing appropriated contributions to your organization. State Budget Proviso 117.21 mandates that each organization receiving a contribution render to the state agency making the contribution specific information.

The information collection process will take place in multiple parts, Earmarked Appropriations Disbursement Request form and Quarterly Expenditure Reports. All responses submitted by your organization should be provided to the STO via <u>STO.Appropriated.Contributions@sto.sc.gov</u>. If your organization was appropriated contributions for more than one purpose, please complete **separate** forms and reports for **each project**.

The Earmarked Appropriations Disbursement Request form is due to STO prior to funds being dispersed.

The Quarterly Expenditure Reports are due to STO every quarter after receiving the funds. Should the initiative continue beyond June 30, 2022, the organization must continue to provide a quarterly report until completion.

All responses should reflect the actual expenditures made by the organization as compared to the appropriated funds provided by STO.

## **Applicable Law on Reporting Responsibilities**

(For additional information, see the document entitled, Law Related to Appropriated Contributions)

Proviso 117.21 requires the following:

- The funds appropriated in this act for contributions *shall not be disbursed* until a plan of how the state funds will be spent and how the expenditures will provide a public benefit are filed with the appropriate state agency.
- No funds in this act shall be disbursed to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin.
- After receiving the funds, organizations shall provide quarterly spending updates to the respective state agency.
- After all state funds have been expended, each organization shall provide an accounting of how the funds were spent.
- State agencies receiving such data from organizations shall forward the information to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee.

## Law Related to Appropriated Contributions

## Proviso 117.21. GP: Organizations Receiving State Appropriations Report

Each state agency receiving funds that are a direct appropriation to a non-profit organization, prior to disbursing the funds, shall require from each recipient organization:

- 1. a plan of how the state funds will be spent and
- 2. how the expenditures will provide a public benefit.

The Executive Budget Office, Department of Administration shall provide each state agency with a standard form for collecting the information required.

After receiving the funds, non-profit organizations shall provide <u>quarterly</u> spending updates to the respective state agency.

After all state funds have been expended, each organization shall provide an accounting of how the funds were spent.

State agencies receiving funds pursuant to this provision shall report the information collected to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee by **June 30th**.

No funds in this act shall be disbursed to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin.

## Executive Order No. 2022-19 Section 1. C.

I hereby order and direct, pursuant to article IV, section 17 of the South Carolina Constitution and sections 1-1-840 and 1-3-10 of the South Carolina Code of Laws, that any Executive Branch agency or department, as further defined herein, that receives earmarked appropriations, as further defined herein, in the annual Appropriations Act shall promptly make available for public review and inspection on the agency or department's website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21.

# SECTION 11-9-110. Organization to which contribution is appropriated to submit statement to Executive Budget Office and the Revenue and Fiscal Affairs Office as to nature and function of organization and use of contribution.

Each organization to which a contribution is made in the contributions section of the general appropriation bill shall submit to the Executive Budget Office and the Revenue and Fiscal Affairs Office by the end of the applicable fiscal year a detailed statement explaining the nature and function of the organization as well as a detailed statement explaining the use that was made of the contribution. The statements must be available at the office of the Executive Budget Office and the Revenue and Fiscal Affairs Office for public inspection and given to a member of the General Assembly upon request.

A contribution must not be made to an organization until it agrees in writing to allow the State Auditor to audit or cause to be audited the contributed funds.



### State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

Contribution Information			
Amount	State Agency Providing the Contribution	Purpose	

Organization Information			
Entity Name			
Address			
City/State/Zip			
Website			
Tax ID #			
Entity Type			
Vendor #			

Organization Contact Information		
Contact Name		
Position/Title		
Telephone		
Email		

Plan/Accounting of how these funds will be spent:			
Description	Budget	Explanation	
Grand Total	\$0.00		

Please explain how these funds will be used to provide a public benefit:	
Organization Certifications	
1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be	
otherwise subjected to discrimination under any program or activity for which this organization is responsible.	
2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.	
3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.	
4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.	

Organization Signature

Title

Printed Name

Date

### **Certifications of State Agency Providing Contribution**

1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act of 2022.

2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.

3) State Agency certifies that it will make distributions directly to the organization.

4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2023.

5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act of 2022.

6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

Agency Head Signature

Date

Printed Name

## Governing Board and Executive Officer - Nonprofit Organizations Only

For nonprofit organizations only, provide below the names of the individuals who serve on your organization's governing board and, if applicable, their board position. Please also provide the name and title of your organization's executive officer.

Members of Your Organization's Governing Board		
Name	Board Position, if applicable	

Your Organization's Executive Officer		
Name	Title	