

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Carroll Williamson](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information  
**Date:** Monday, February 13, 2023 10:25:47 AM  
**Attachments:** [Appropriated Grants Letter - Town of Blythewood.pdf](#)  
[Quarterly Expenditure Report.xlsx](#)

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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 **April 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 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)



**THE HONORABLE CURTIS M. LOFTIS, JR.**  
State Treasurer

February 13, 2023

Carroll Williamson  
Town of Blythewood  
171 Langford Road  
Blythewood, SC 29016

Dear Carroll Williamson:

Thank you for submitting the required documentation outlined in Budget Proviso 117.21 to receive funds from the Appropriations Act. An ACH payment has been processed for \$500,000 representing your organization's appropriated contributions. 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 April 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 [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov).

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Meg Romaniello", is written over a horizontal line.

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	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:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
						\$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.

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### Organization Information

Entity Name	
Address	
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Grand Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Carroll Williamson](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State  
**Date:** Thursday, February 9, 2023 10:40:02 AM

---

Good morning,

I have processed the request in our accounting system. It is currently waiting on approval. Once it is approved, I will send a payment notification email.

-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](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>  
**Sent:** Thursday, February 9, 2023 10:29 AM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State

Good morning Meg,

I was checking on the status of the \$500,000 state earmark for the Town of Blythewood. Can you give me an update please?

Thank you.

**Carroll Williamson**  
**Town Administrator**  
[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)



PO Box 1004 | 171 Langford Rd | Blythewood, SC 29016  
803-754-0501 | 803-754-0563-fax | [website](#)

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**Sent:** Thursday, January 12, 2023 1:54 PM  
**To:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State

**CAUTION:** This email originated from outside the Town of Blythewood. Maintain caution when opening external links/attachments

Thank you! I will add it to your request form.

-Meg

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

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
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**From:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>  
**Sent:** Thursday, January 12, 2023 1:42 PM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State

We have one: 7000141580

Thanks Meg!

**Carroll Williamson**  
**Town Administrator**  
[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)



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**To:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>  
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<https://procurement.sc.gov/doing-biz/registration>

-Meg

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[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>

**Sent:** Wednesday, January 11, 2023 2:36 PM

**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State

Hi Meg,

See attached. Is this all you need?

**Carroll Williamson**

**Town Administrator**

[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)



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**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Sent:** Tuesday, November 22, 2022 3:40 PM

**To:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>

**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State

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Carroll,

Thank you for letting me know. We have to have the form back and disburse the funds to the organization by June 30, 2023.

-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](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

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**From:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>  
**Sent:** Tuesday, November 22, 2022 12:35 PM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State

Meg,

The Blythewood Town Council has not yet amended its budget to include the allocation of the earmark funds. They will likely do this in February or March. There is no deadline to get this form to you, is there?

**Carroll Williamson**  
**Town Administrator**  
[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)



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**Sent:** Tuesday, November 22, 2022 12:19 PM  
**To:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State

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Hi Carroll,



Thank you for sending that letter! It is exactly what I need for the SOS registration/exemption portion.

All that I need now is the Earmarked Appropriations Disbursement Request form. I have attached a blank copy in case you need it.

If you have any questions regarding it, please let me know.

-Meg

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

South Carolina Treasurer's Office

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[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>

**Sent:** Tuesday, November 22, 2022 11:27 AM

**To:** Romaniello, Meg <[meg.romaniello@sto.sc.gov](mailto:meg.romaniello@sto.sc.gov)>

**Subject:** [External] FW: Message from the South Carolina Secretary of State

Please see attached. Is this what you are waiting for?

**Carroll Williamson**

**Town Administrator**

[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)



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---

**From:** [Charities@sos.sc.gov](mailto:Charities@sos.sc.gov) <[Charities@sos.sc.gov](mailto:Charities@sos.sc.gov)>

**Sent:** Sunday, November 13, 2022 12:30 PM

**To:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>

**Subject:** Message from the South Carolina Secretary of State

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**ATTACHED IS AN IMPORTANT NOTIFICATION REGARDING A FILING THAT IS  
COMING DUE OR HAS JUST BEEN COMPLETED WITH THE  
SOUTH CAROLINA PUBLIC CHARITIES DIVISION.**

Our office has recently updated the online filing application, please visit our website for [updates and instructions to set up your password.](#)

**If you need additional assistance please reply to this email adding the name of your organization and the user name or ID in the attached letter for the subject line.**

**From:** [Carroll Williamson](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State  
**Date:** Thursday, February 9, 2023 10:29:08 AM

---

Good morning Meg,

I was checking on the status of the \$500,000 state earmark for the Town of Blythewood. Can you give me an update please?

Thank you.

**Carroll Williamson**  
**Town Administrator**  
[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)



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We have one: 7000141580

Thanks Meg!

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**Town Administrator**  
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**Sent:** Tuesday, November 22, 2022 12:19 PM  
**To:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
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**Sent:** Tuesday, November 22, 2022 11:27 AM  
**To:** Romaniello, Meg <[meg.romaniello@sto.sc.gov](mailto:meg.romaniello@sto.sc.gov)>  
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**Town Administrator**  
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**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Carroll Williamson](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State  
**Date:** Thursday, January 12, 2023 1:53:51 PM

---

Thank you! I will add it to your request form.

-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](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>  
**Sent:** Thursday, January 12, 2023 1:42 PM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State

We have one: 7000141580

Thanks Meg!

**Carroll Williamson**  
**Town Administrator**  
[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)



PO Box 1004 | 171 Langford Rd | Blythewood, SC 29016  
803-754-0501 | 803-754-0563-fax | [website](#)

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**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Thursday, January 12, 2023 1:40 PM  
**To:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
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[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

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**From:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>

**Sent:** Wednesday, January 11, 2023 2:36 PM

**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State

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See attached. Is this all you need?

**Carroll Williamson**

**Town Administrator**

[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)



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**Sent:** Tuesday, November 22, 2022 11:27 AM

**To:** Romaniello, Meg <[meg.romaniello@sto.sc.gov](mailto:meg.romaniello@sto.sc.gov)>

**Subject:** [External] FW: Message from the South Carolina Secretary of State

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**Town Administrator**

[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)



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**From:** [Charities@sos.sc.gov](mailto:Charities@sos.sc.gov) <[Charities@sos.sc.gov](mailto:Charities@sos.sc.gov)>

**Sent:** Sunday, November 13, 2022 12:30 PM

**To:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>

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**From:** [Carroll Williamson](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State  
**Date:** Thursday, January 12, 2023 1:42:28 PM

---

We have one: 7000141580

Thanks Meg!

**Carroll Williamson**  
**Town Administrator**  
[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)



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**Sent:** Tuesday, November 22, 2022 11:27 AM

**To:** Romaniello, Meg <[meg.romaniello@sto.sc.gov](mailto:meg.romaniello@sto.sc.gov)>

**Subject:** [External] FW: Message from the South Carolina Secretary of State

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**Town Administrator**

[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)



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803-754-0501 | 803-754-0563-fax | [website](http://www.blythewoodsc.gov)

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**Sent:** Sunday, November 13, 2022 12:30 PM

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**To:** [Carroll Williamson](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State  
**Date:** Thursday, January 12, 2023 1:40:20 PM

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**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State  
**Date:** Wednesday, January 11, 2023 2:35:49 PM  
**Attachments:** [State Earmark Spreadsheet for Athletic Fields.pdf](#)

---

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**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State

**CAUTION: This email originated from outside the Town of Blythewood. Maintain caution when opening external links/attachments**

Hi Carroll,

Thank you for sending that letter! It is exactly what I need for the SOS registration/exemption portion.

All that I need now is the Earmarked Appropriations Disbursement Request form. I have attached a blank copy in case you need it.

If you have any questions regarding it, please let me know.

-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](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>  
**Sent:** Tuesday, November 22, 2022 11:27 AM  
**To:** Romaniello, Meg <[meg.romaniello@sto.sc.gov](mailto:meg.romaniello@sto.sc.gov)>  
**Subject:** [External] FW: Message from the South Carolina Secretary of State

Please see attached. Is this what you are waiting for?

**Carroll Williamson**  
**Town Administrator**  
[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)



PO Box 1004 | 171 Langford Rd | Blythewood, SC 29016  
803-754-0501 | 803-754-0563-fax | [website](http://www.blythewoodsc.gov)

---

**From:** [Charities@sos.sc.gov](mailto:Charities@sos.sc.gov) <[Charities@sos.sc.gov](mailto:Charities@sos.sc.gov)>  
**Sent:** Sunday, November 13, 2022 12:30 PM  
**To:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>  
**Subject:** Message from the South Carolina Secretary of State

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Our office has recently updated the online filing application, please visit our website for  
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If you need additional assistance please reply to this email adding the name of your  
organization and the user name or ID in the attached letter for the subject line.



### 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
\$500,000.00	Secretary of State	Athletic Fields at Doko Meadows park

Organization Information	
Entity Name	Town of Blythewood
Address	171 Langford Road
City/State/Zip	Blythewood, SC 29016
Website	www.townofblythewoodsc.gov
Tax ID #	57-0646434
Entity Type	Municipality
Vendor #	

Organization Contact Information	
Contact Name	Carroll Williamson
Position/Title	Town Administrator
Telephone	(803)754-0501
Email	williamsonc@townofblythewoodsc.gov

Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
Athletic Field Plan Design	\$50,000.00	
Grading	\$150,000.00	
Restroom facilities	\$150,000.00	
Lighting	\$25,000.00	
Irrigation	\$50,000.00	
Bleachers	\$10,000.00	
Utility installation	\$65,000.00	
Grand Total	\$500,000.00	

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


Athletic fields are in high demand for the Town of Blythewood and surrounding area. We intend to build a full-size soccer field with bleachers, restrooms, and lighting. Additionally, there will be smaller fields for youth soccer and other sports.

#### 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

Carroll Williamson  
Printed Name

  
Title

January 18, 2023  
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



## **Communication Log**

Date: 11/29/2022

Outgoing/Incoming Call: Outgoing

Call Details: Meg Romaniello called Carroll Williamson. They discussed the time frame for when the funds should be dispersed from the Treasurer's Office to the organization and how detailed the budget should be. Carroll stated that he would work on the form and contact Meg if he had any questions.

**From:** [giSTT Message](#)  
**To:** [Romaniello, Meg](#)  
**Subject:** [External] Voice Message from BLYTHEWOOD TOWN (803-754-0501 ) on 11/28/22 9:40 AM for 8037342658  
**Date:** Monday, November 28, 2022 9:41:26 AM  
**Attachments:** [8037540501-112822-094033-8037342658-887007-1.wav](#)

---



Voice Message from BLYTHEWOOD TOWN (803-754-0501 ) on 11/28/22 9:40 AM (17 second msg)

**MESSAGE:**

" Mary. Hey, it's Carol Williamson with Donna Boyd. I just had a question about the earmark and if you could give me a call back 803-754-0501. Thank you."

There are 0 new and 0 old messages in your mailbox.

**From:** [giSTT Message](#)  
**To:** [Romaniello, Meg](#)  
**Subject:** [External] Voice Message from BLYTHEWOOD TOWN (803-754-0501 ) on 11/22/22 4:25 PM for 8037342658  
**Date:** Tuesday, November 22, 2022 4:27:12 PM  
**Attachments:** [8037540501-112222-162532-8037342658-886327-1.wav](#)

---



Voice Message from BLYTHEWOOD TOWN (803-754-0501 ) on 11/22/22 4:25 PM (38 second msg)

**MESSAGE:**

" Mick. Hey, it's Carol Williamson of town Blackwood. Just thought I'd give you a call and kind of talk through the rules with this year, Mark, because this sounds like it's different for one, we've had before and where there was no particular deadline. It was dedicated to Blackwood and it just didn't matter when we actually made the request, but it sounds like it's different for you also, I was wondering if you could give me a call 803-754-0501 thank you."

There are 0 new and 0 old messages in your mailbox.

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Carroll Williamson](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State  
**Date:** Tuesday, November 22, 2022 3:40:01 PM

---

Carroll,

Thank you for letting me know. We have to have the form back and disburse the funds to the organization by June 30, 2023.

-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](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>  
**Sent:** Tuesday, November 22, 2022 12:35 PM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State

Meg,

The Blythewood Town Council has not yet amended its budget to include the allocation of the earmark funds. They will likely do this in February or March. There is no deadline to get this form to you, is there?

**Carroll Williamson**  
**Town Administrator**  
[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)



PO Box 1004 | 171 Langford Rd | Blythewood, SC 29016  
803-754-0501 | 803-754-0563-fax | [website](#)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Tuesday, November 22, 2022 12:19 PM  
**To:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State

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

South Carolina Treasurer's Office

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**From:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>

**Sent:** Tuesday, November 22, 2022 11:27 AM

**To:** Romaniello, Meg <[meg.romaniello@sto.sc.gov](mailto:meg.romaniello@sto.sc.gov)>

**Subject:** [External] FW: Message from the South Carolina Secretary of State

Please see attached. Is this what you are waiting for?

**Carroll Williamson**

**Town Administrator**

[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)



PO Box 1004 | 171 Langford Rd | Blythewood, SC 29016  
803-754-0501 | 803-754-0563-fax | [website](http://www.townofblythewoodsc.gov)

---

**From:** [Charities@sos.sc.gov](mailto:Charities@sos.sc.gov) <[Charities@sos.sc.gov](mailto:Charities@sos.sc.gov)>

**Sent:** Sunday, November 13, 2022 12:30 PM

**To:** Carroll Williamson <[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)>

**Subject:** Message from the South Carolina Secretary of State

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**If you need additional assistance please reply to this email adding the name of your  
organization and the user name or ID in the attached letter for the subject line.**

**From:** [Carroll Williamson](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State  
**Date:** Tuesday, November 22, 2022 12:35:52 PM

---

Meg,

The Blythewood Town Council has not yet amended its budget to include the allocation of the earmark funds. They will likely do this in February or March. There is no deadline to get this form to you, is there?

**Carroll Williamson**  
**Town Administrator**  
[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)



PO Box 1004 | 171 Langford Rd | Blythewood, SC 29016  
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**To:** Carroll Williamson <williamsonc@townofblythewoodsc.gov>  
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-Meg

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

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
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[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

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**Sent:** Tuesday, November 22, 2022 11:27 AM  
**To:** Romaniello, Meg <[meg.romaniello@sto.sc.gov](mailto:meg.romaniello@sto.sc.gov)>  
**Subject:** [External] FW: Message from the South Carolina Secretary of State

Please see attached. Is this what you are waiting for?

**Carroll Williamson**  
**Town Administrator**  
[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)



PO Box 1004 | 171 Langford Rd | Blythewood, SC 29016  
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**To:** [williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] FW: Message from the South Carolina Secretary of State  
**Date:** Tuesday, November 22, 2022 12:19:22 PM  
**Attachments:** [Earmarked Appropriations Disbursement Request form updated.xlsx](#)

---

Hi Carroll,

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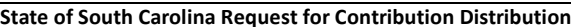
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**Please explain how these funds will be used to provide a public benefit:**

## 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.
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- 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.

[illegible]

Your Organization's Executive Officer	
Name	Title

**From:** [Carroll Williamson](#)  
**To:** [Romaniello, Meg](#)  
**Subject:** [External] FW: Message from the South Carolina Secretary of State  
**Date:** Tuesday, November 22, 2022 11:27:48 AM  
**Attachments:** [CPTASC\\_66226.pdf](#)

---

Please see attached. Is this what you are waiting for?

**Carroll Williamson**  
**Town Administrator**  
[williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)



PO Box 1004 | 171 Langford Rd | Blythewood, SC 29016  
803-754-0501 | 803-754-0563-fax | [website](#)

---

**From:** Charities@sos.sc.gov <Charities@sos.sc.gov>  
**Sent:** Sunday, November 13, 2022 12:30 PM  
**To:** Carroll Williamson <williamsonc@townofblythewoodsc.gov>  
**Subject:** Message from the South Carolina Secretary of State

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State of South Carolina  
Office of the Secretary of State  
The Honorable Mark Hammond

Nov 13, 2022

Town of Blythewood  
Mr. Carroll Williamson Williamson  
171 LANGFORD RD  
BLYTHEWOOD, SC 29016-8747

RE: Exemption Confirmation

Charity Public ID: C16745520

Dear Mr. Carroll Williamson Williamson:

This letter confirms that the Secretary of State's Office has received and accepted your Application for Exemption. **If you submitted your Application for Exemption using the Charities Online Filing System, this letter of confirmation has been issued pending further review by Division of Public Charities staff.**

The exemption for your charitable organization will expire on Nov 15, 2023. If any of the information on your Application for Exemption form changes throughout the course of the year, please contact our office to make updates. It is important that this information remain updated so that our office can keep you informed of any changes that may affect your charitable organization. Additionally, if at any time your charitable organization no longer qualifies for an exemption, the organization must immediately register with the Secretary of State's Office. Please note that failure to comply with the registration provisions of the Solicitation of Charitable Funds Act may result in fines of up to \$2,000.00 for each separate violation.

If you have any questions or concerns, please visit our website at [www.sos.sc.gov](http://www.sos.sc.gov) or contact our office using the contact information below.

Sincerely,

A handwritten signature in black ink, appearing to read "K. Wickersham", followed by a long horizontal line.

Kimberly S. Wickersham  
Director, Division of Public Charities

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption  
**Date:** Tuesday, November 22, 2022 11:24:24 AM  
**Importance:** High

---

Good morning,

At this time, we have not received your completed Earmarked Appropriations Disbursement Request form or your confirmation of registration or exemption with the South Carolina Secretary of State's ("SOS") Office.

I wanted to reach out to confirm that you received both emails (Enrollment Packet-10/20/22; SOS registration 11/10/22) that were sent and to check if you had any questions regarding the process, form, etc.

If you need the emails resent, please let me know and I will be happy to resend them to you.

If you believe you are not the best contact for this, please let me know who I should contact for your organization.

Please do not hesitate to reach out to me if you have any questions or need any assistance.

-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](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Disbursement Requirement: Registration with Secretary of State's Office  
**Date:** Thursday, November 10, 2022 12:13:09 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. This includes political subdivision ("PSD") receivers. PSD's after registering with the SC SOC's Office may either receive a registration or a registration exemption (*since they are a governmental entity subject to FOIA*). Therefore, if the:

**Receiving organization has not registered or obtained an exemption from the SC SOS's office:**

The receiving organization should follow the link below to complete registration or to request a registration exemption. If selecting a registration exemption, local PSDs would select exemption A(6). There is no filing fee for this application.

[Before You File Online | SC Secretary of State](#)

Upon registration or approval of the registration exemption, the receiver will receive a confirmation letter from the SC SOS's office via email. Please provide a copy of the confirmation letter to the SC Treasurer's Office so we can include it with the disbursement request.

**Receiving organization has a registration on file with the SC SOC's Office or if a registration exemption has been granted by the SC SOC's Office:**

Please use the following link to obtain confirmation of your registration or exemption:

<https://search.scsos.com/charities>

An organization that is currently registered will have a status that says "registered." An organization that is currently exempt from registration will have a status that says "exempt." 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](mailto:Meg.Romaniello@sto.sc.gov)



**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [williamsonc@townofblythewoodsc.gov](mailto:williamsonc@townofblythewoodsc.gov)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** FY23 Appropriated Contributions Enrollment Packet  
**Date:** Thursday, October 20, 2022 11:10:32 AM  
**Attachments:** [STO Appropriated Funds Cover Letter - Town of Blythewood.pdf](#)  
[Earmarked Appropriations Disbursement Request form updated.xlsx](#)

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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](mailto: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**

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10/20/2022

Carroll Williamson  
Town of Blythewood  
171 Langford Road  
Blythewood, SC 29016

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

Dear Carroll Williamson:

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.

<u>Organization receiving appropriated funds:</u>	<u>Amount</u>
Town of Blythewood	\$500,000.00

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 <https://procurement.sc.gov/doing-biz/registration> 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 [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov). 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 [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov). 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 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 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.

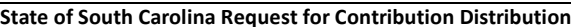
### **Executive Order No. 2022-19 Section 1. C.**

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.



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.

## 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.

[illegible]

Your Organization's Executive Officer	
Name	Title