

118.19. (SR: Nonrecurring Revenue) (A) The source of revenue appropriated in subsection (B) is nonrecurring revenue generated from the following sources:

- (1) \$1,023,777,259 from Fiscal Year 2020-21 Contingency Reserve Fund;
- (2) \$2,853,646,014 from Fiscal Year 2021-22 Projected Surplus;
- (3) \$16,832,497 from Fiscal Year 2021-22 Debt Service in Excess Obligation;
- (4) \$53,898,508 from Litigation Recovery Account;
- (5) \$525,000,000 from Savannah River Site Litigation; and
- (6) \$100,000,000 from Estimated Excess Debt Service above Projected Expenditures.

Any restrictions concerning specific utilization of these funds are lifted for the specified fiscal year. The above agency transfers shall occur no later than thirty days after the close of the books on Fiscal Year 2021-22 and shall be available for use in Fiscal Year 2022-23.

This revenue is deemed to have occurred and is available for use in Fiscal Year 2022-23 after September 1, 2022, following the Comptroller General's close of the states books on Fiscal Year 2021-22.

(B) The appropriations in this provision are listed in priority order. Item (1) must be funded first and each remaining item must be fully funded before any funds are allocated to the next item. Provided, however, that any individual item may be partially funded in the order in which it appears to the extent that revenues are available.

The State Treasurer shall disburse the following appropriations by September 30, 2022, for the purposes stated:

(102) X220 Aid to Subdivisions -

State Treasurer

- (a) City of Florence Economic Development \$ 2,750,000;
- (b) West Main Street Strategic Growth Corridor \$ 4,500,000;
- (c) City of Marion \$ 90,000;
- (d) City of Mullins \$ 75,000;
- *(e) Saluda County \$ 364,000;**
- (f) Goose Creek Crosswalks \$ 35,000;
- (g) City of Goose Creek \$ 2,500,000;
- (h) Greater Waverly Foundation \$ 200,000;
- (i) Town of Blythewood \$ 500,000;
- (j) Aynor Town Park Improvements \$ 350,000;
- (k) St. Stephen Town Hall \$ 40,000;
- (l) Tri-City Community Center \$ 50,000;
- (m) Town Resource Center - Phase II \$ 50,000;

(n) Charleston Animal Society \$ 500,000;

(o) Project Street Outreach \$ 50,000;

(p) Wadmalaw Island Community Center \$ 500,000;

(q) Calhoun County Beautification - Calhoun County \$ 35,000;

(r) John Ford Community Center - Calhoun County \$ 76,295;

(s) St. Matthews Railroad Beautification - Calhoun County \$ 95,000;

(t) Town of Timmonsville \$ 300,000;

(u) City of Darlington \$ 300,000;

(v) CORESC \$ 1,000,000;

(w) Lee County Community Wellness Center \$ 750,000;

***(x) Community Vision of Hope \$ 100,000;**

(y) Tri-City Visionaries \$ 150,000;

(z) Juveniles Upholding Morals and Principles of Society \$ 50,000;

(aa) Town of Winnsboro - Main Street Revitalization \$ 500,000;

(bb) North Charleston SC Youth \$ 50,000;

(cc) Digital Access \$ 250,000;

(dd) City of Georgetown \$ 500,000;



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	State Department	Please see attached purpose

Organization Information

Entity Name	Project Street Outreach, PSO Inc.
Address	8157 Greenridge Road
City/State/Zip	North Charleston, SC 29406
Website	www.psoinc.org
Tax ID #	37-1826491
Entity Type	Nonprofit Organization
Vendor #	7000332945

Organization Contact Information

Contact Name	Denise Cromwell
Position/Title	Executive Direction
Telephone	843-906-8433
Email	denisecromwell96@gmail.com

Plan/Accounting of how these funds will be spent:

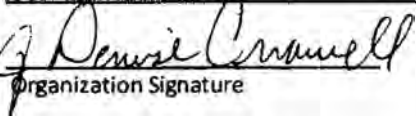
Description	Budget	Explanation
Gifts Cards for Food Insecurities or Gas	\$5,000.00	Individual requesting assistance for food will one \$50 gift card to purchase
Gas Cards	\$2,000.00	Gas cards will be available for individuals seeking assistance to travel to and
Baby Essentials/Diapers	\$2,000.00	To purchase bulk supply of diapers in various sizes to on hand to distribute to
Community Pantry	\$10,000.00	To operate and maintain a pantry with stocked non-perishable items.
Emergency Financial Assistance	\$10,000.00	Funds to assist veterans who is experiencing an emergency with household
Community Events	\$10,000.00	Fees associated with events including permits, materials for distribution, tents,
Operational Expenses for Office	\$5,000.00	Costs associated with office, including internet and utilities.
Operational Expenses for Vehicles	\$4,000.00	Cost associated with the purchase of gas for vehicles use for PSO, such as
Other Expenses	\$2,000.00	Stipened paid to volunteers to offset travel time and gas volunteering for events
Grand Total	\$50,000.00	

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

Please see attached (page 7).

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

Executive Director
 Title

J. Denise Cromwell
 Printed Name

12/12/2022
 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

03/08/2023
 Date

Tonia Morris
 Printed Name

***The undersigned is signing on behalf of the Office of the State Treasurer (STO) and the State Treasurer. Note that STO is not an agency as defined by Executive Order 2022-19 and therefore, is not subject to the requirements therein.**

This packet has been reviewed and is ready for approval and payment.

Reviewed by:  2/22/2023

Reviewed by:  3/8/2023



State of South Carolina Request for Contribution Distribution

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

		Contribution Information
Amount	State Agency Providing the Contribution	

Organization Information	
Entity Name	Project Street Outreach, PSO Inc.
Address	8157 Greenridge Road
City/State/Zip	North Charleston, SC 29406
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Entity Type	Nonprofit Organization
Vendor #	

Contact Name
Position/Title
Telephone
Email

Plan/Accounting of how these funds will be used	
Description	Budget
Gifts Cards for Food Insecurities or Gas	\$5,000.00
Gas Cards	\$2,000.00
Baby Essentials/Diapers	\$2,000.00
Community Pantry	\$10,000.00
Emergency Financial Assistance	\$10,000.00
Community Events	\$10,000.00
Operational Expenses for Office	\$5,000.00
Operational Expenses for Vehicles	\$4,000.00
Other Expenses	\$2,000.00
Grand Total	\$50,000.00

Please explain how these funds will be used to provide services to the community.

Under the last section titled "**Please Explain How These Funds Will Be Used to Provide a Public Benefit**"

Research indicates the greatest risk factors for homelessness among Veterans is a lack of support and social isolation after discharge. Roughly 1 in 5 Veterans resides alone. The importance of PSO Inc. is to provide a social network for those who are experiencing a crisis or need temporary assistance and to expand aid to homeless Veterans in the community by connecting them to other agencies and organizations for additional supportive services. Since December 2012, PSO Inc. aims to make a positive impact in the lives of Active-Duty service members and Veterans experiencing food insecurity, homelessness, and financial crisis. Utilizing volunteers as foot soldiers, PSO Inc. provides necessities, including clothing, blankets, sleeping bags, tents, bus passes, gas cards, personal hygiene products, and food to local service members and Veterans in need.

Service members encounter financial hardships unique to the military culture. Enlisting and leaving family support systems at a younger age than the majority of the general population, higher cost of living associated with frequent moves or changes in station/location, deployment(s), and opportunities for stable spousal employment are a few examples of the unique hardships that impact our military members.

Through in-depth assessments to understand the root issue of a financial emergency, we can connect service members and their families to additional resources to address financial literacy issues including setting financial goals, creating a budget, assisting with major purchases, and financial counseling for credit concerns while offering emergency financial assistance to service members, eligible family members, and survivors in need at the moment.

To combat homelessness and food insecurity for Veterans and service members in the local tri-county community, PSO hosts multiple events in the area focused on connecting the homeless with immediate hunger relief and supportive services. One example of how Project Street Outreach benefits the public is our Annual Community Thanksgiving Meal Distribution event. In 2021, over 400 Veterans and service members attended our Annual Community Thanksgiving Meal Distribution Event. PSO was able to distribute pre-packaged Thanksgiving dinner meal kits to those experiencing food insecurity and offered hot meals to the homeless in addition to connecting them to supportive services that could offer VA benefits counseling, food assistance programs, emergency shelter information, alcohol and drug abuse services, educational and employment services, and transitional housing.

South Carolina

Secretary of State

(<https://sos.sc.gov/>)

Mark Hammond

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Project Street Outreach (PSO), Inc.

Public Id: P36720

Joann D Cromwell , CEO

8157 Greenridge Road

North Charleston, SC 20406





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. The Secretary of State's Office has not independently verified this financial information. If a charity has recently registered with the Secretary of State's Office for the first time, there may not be any financial data available. Below are figures for the organization's fiscal year **1/1/2021 - 12/31/2021**.

Financial Report

TOTAL REVENUE:	\$18,603.00
PROGRAM EXPENSES:	\$2,632.00
TOTAL EXPENSES:	\$18,603.00
NET ASSETS:	\$0.00
FUNDRAISER COSTS:	\$0.00

Financial Report File

	project Street Outreach Part 1.pdf (/DisplayFinancialReport.aspx?ReportType=Charity&CopyID=148222)
	Project street outreach part 2.pdf (/DisplayFinancialReport.aspx?ReportType=Charity&CopyID=148223)
	Project Street outreach part 3.pdf (/DisplayFinancialReport.aspx?ReportType=Charity&CopyID=148224)
	PSO INC (2021) SC Annual Financial Report.pdf (/DisplayFinancialReport.aspx?ReportType=Charity&CopyID=148496)

Next Report: 01/01/2022 - 12/31/2022 Due Date: 05/15/2023

According to the financial information filed with this office, this organization devoted **14.1%** of its total expenses to program services during the year reported.

Disclaimer: The South Carolina Secretary of State's Charities Search Webpage is provided as a service to customers to research charitable organizations on file with our office, or that have been the subject of an administrative action. Users are advised that the Secretary of State, the State of South Carolina, or any agency, office, or employee of the State of South Carolina do not guarantee the accuracy, reliability, or timeliness of the information provided, as it is the responsibility of the charity to inform the Secretary of State of any updated information. Furthermore, the information provided does not constitute legal advice.

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