

From: [_STO - Appropriated Contributions](#)
To: outreachforvets@gmail.com
Cc: [_STO - Appropriated Contributions](#)
Subject: Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21
Date: Thursday, September 14, 2023 2:24:58 PM
Attachments: [Quarterly Expenditure Report FY24 Template - Project Street Outreach.xlsx](#)

Hello,

As of 6/30/23, your organization had funds left unspent from the FY23 Appropriated Earmarks. Attached is the updated form you will use to update your information each quarter. Please note that a section for a secondary organization contact has been added. This section is required.

Please update and submit the form to us (STO.Appropriated.Contributions@sto.sc.gov) by the 15th of the month following the end of each quarter.

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

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



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	X220 - Aid to Subdivisions - Treasurer	"We stand united in our efforts to extend a helping hand to those who signed up to defend our freedoms."

Organization Information	
Entity Name	Project Street Outreach PSO. INC.
Address	8157 Greenridge Road
City/State/Zip	North Charleston, SC 29485
Website	www.pso.org
Tax ID#	37-1826491
Entity Type	Nonprofit Organization

Reporting Period	
Reporting Period	

Organization Contact Information	
Name	J. Denise Cromwell
Position/Title	Executive Director
Telephone	843-906-8433
Email	denisecromwell96@gmail.com
Secondary Organization Contact Information	
Name	
Position/Title	
Telephone	
Email	

Accounting of how the funds have been spent:								
Description	Budget	Expenditures						Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Gift Cards /Food/Gas for Veterans	\$5,000.00	\$1,474.44					\$1,474.44	\$3,525.56
Gas Cards/ Volunteers/ Office	\$2,000.00	\$1,131.41					\$1,131.41	\$868.59
Baby Essentials/ Diapers/ Food	\$2,000.00	\$1,196.92					\$1,196.92	\$803.08
Community Pantry Food	\$10,000.00	\$1,000.00					\$1,000.00	\$9,000.00
Emergency Assistance/ Veterans	\$10,000.00	\$7,679.25					\$7,679.25	\$2,320.75
Community Events	\$10,000.00	\$9,634.94					\$9,634.94	\$365.06
Operational Expenses/ Office	\$1,000.00	\$636.62					\$636.62	\$363.38
Operational Expenses/ Vehicle /Mobile Office	\$8,000.00	\$6,347.37					\$6,347.37	\$1,652.63
Others Expenses / Misc	\$2,000.00	\$51.00					\$51.00	\$1,949.00
Grand Total	\$50,000.00	\$29,151.95	\$0.00	\$0.00	\$0.00	\$0.00	\$29,151.95	\$20,848.05

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

Printed Name

Title

Date

From: [ProjectStreet Outreach](#)
To: [_STO - Appropriated Contributions](#)
Cc: [denise.cromwell](#)
Subject: Re: [External] Re: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21
Date: Tuesday, July 25, 2023 12:05:15 PM
Attachments: [image001.png](#)
[img20230725_11552283.pdf](#)

Good Morning Meg:

I am a little confused because we did not receive the grant until March of 2023, I originally filed in the 2nd quarter and you said to change to the 1st quarter. Now you are saying to change it all to the 3rd and 4th quarter. Not sure if this is correct or not. Enclosed is the corrected copy as you requested, any questions please let me know. Thanks

J. Denise Cromwell
J. Denise Cromwell
Surviving Spouse of a US Marine
Executive Director
Project Street Outreach
(C) 843-906-8433
(O) 843-729-8666
outreachforvets@gmail.com
www.psoinc.org

On Sat, Jul 22, 2023 at 7:13 PM ProjectStreet Outreach <outreachforvets@gmail.com> wrote:
Thank you, I will do that.

J Denise Cromwell

On Wed, Jul 19, 2023 at 11:44 AM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

Thank you Ms. Cromwell! I was looking over your submission and there are a few updates that are needed.

- The amounts listed in the Quarter 1 column should be moved to the Quarter 3 column.
- The amounts listed in the Quarter 2 column should be moved to the Quarter 4 column.
- The “Explanation of any unspent funds” should be completed.

Accounting of how the funds have been spent:							
Description	Budget	Expenditures					
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Gift Cards / Food /Gas for Veterans	\$5,000.00	\$335.83	\$1,138.61			\$1,474.44	\$3,525.56
Gas Cards / Volunteers/ Office	\$2,000.00	\$1,004.26	\$127.15			\$1,131.41	\$868.59
Baby Essentials/ Diapers/ Food	\$2,000.00	\$0.00	\$1,196.92			\$1,196.92	\$803.08
Community Pantry Food	\$10,000.00	\$0.00	\$1,000.00			\$1,000.00	\$9,000.00
Emergency Assistance / Veterans	\$10,000.00	\$2,479.25	\$5,200.00			\$7,679.25	\$2,320.75
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Others Expenses / Misc	\$2,000.00	\$0.00	\$51.00			\$51.00	\$1,949.00
Grand Total	\$50,000.00	\$12,014.19	\$17,137.78	\$0.00	\$0.00	\$29,151.95	\$20,848.05
Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):							

If you have any questions, please let me know.

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South Carolina Treasurer's Office

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Wade Hampton Bldg., Columbia, SC 29201

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

From: ProjectStreet Outreach <outreachforvets@gmail.com>

Sent: Thursday, July 13, 2023 6:36 PM

To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Cc: ProjectStreet Outreach <outreachforvets@gmail.com>; denise cromwell <denisecromwell96@gmail.com>

Subject: [External] Re: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Please see attached Second Quarter Report, any questions please let me know.

J. Denise Cromwell

J. Denise Cromwell

Surviving Spouse of a US Marine

Executive Director

Project Street Outreach

(C) 843-906-8433

(O) 843-729-8666

outreachforvets@gmail.com

www.psoinc.org

On Mon, Jul 3, 2023 at 11:41 AM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

Good morning,

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

Please update and submit the quarterly expenditure report to
STO.Appropriated.Contributions@sto.sc.gov by the 15th of the month following the end
of each quarter.

Q4 (ending 6/30/23) update due date: 7/15/23

Important things to note:

- The quarterly report template was provided with the Payment Confirmation email your organization received.
- All areas on the report need to be completed in full. Incomplete forms will be sent back for revision.
 - State Agency should be “X220 - Aid to Subdivisions – Treasurer”.
 - The” Explanation of any unspent funds” only needs to be completed for the Q4 report.

- Budget descriptions should be similar or match what was listed on the approved disbursement request form.
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State of South Carolina Contribution Expenditure Report

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Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$50,00.00	X220 - Aid to Subdivisions - Treasurer	"We stand united in our efforts to extend a helping hand to those who signed up to defend our freedoms."

Organization Information

Entity Name	Project Street Outreach PSO. INC.
Address	8157 Greenridge Road
City/State/Zip	North Charleston, SC 29485
Website	www.pso.org
Tax ID#	37-1826491
Entity Type	Nonprofit Organization

Organization Contact Information

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

Reporting Period

Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Gift Cards / Food / Gas for Veterans	\$5,000.00			\$335.83	\$1,138.61	\$1,474.44	\$3,525.56
Gas Cards / Volunteers/ Office	\$2,000.00			\$1,004.26	\$127.15	\$1,131.41	\$868.59
Baby Essentials/ Diapers/ Food	\$2,000.00			\$0.00	\$1,196.92	\$1,196.92	\$803.08
Community Pantry Food	\$10,000.00			\$0.00	\$1,000.00	\$1,000.00	\$9,000.00
Emergency Assistance / Veterans	\$10,000.00			\$2,479.25	\$5,200.00	\$7,679.25	\$2,320.75
Community Events	\$10,000.00			\$1,524.93	\$8,110.01	\$9,634.94	\$365.06
Operational Expenses/ Office	\$1,000.00			\$322.55	\$314.07	\$636.62	\$363.38
Operational Expenses/ Vehicle /Mobile Office	\$8,000.00			\$6,347.37		\$6,347.37	\$1,652.63
Others Expenses / Misc	\$2,000.00			\$0.00	\$51.00	\$51.00	\$1,949.00
Grand Total	\$50,000.00	\$0.00	\$0.00	\$12,014.19	\$17,137.76	\$29,151.95	\$20,848.05

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

The remaining balance of the \$50,000.00 grant has not been spent because the balance will be used to supply food and clothing and other necessities. During Project Street

Outreach annual Thanksgiving Event.

Denise Cromwell
Signature
Denise Cromwell

Printed Name

Executive Director

Title

July 13, 2023

Date

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from CROMWELL DENISE (843-906-8433) on 7/25/23 11:24 AM for 8037342658
Date: Tuesday, July 25, 2023 11:25:48 AM
Attachments: [8439068433-072523-112431-8037342658-972400-1.wav](#)



Voice Message from CROMWELL DENISE (843-906-8433) on 7/25/23 11:24 AM (30 second msg)

MESSAGE:

" Hi, Meg. This is Denise Caldwell again with logic sleeve Outreach. Just wanted to confirm our. Quarterly report we're going to go ahead and send it in if there's any issues just send it back and give us a call at that time. So that we can go over what needs to be adjusted. Thank you 843-906-8433."

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

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from CROMWELL DENISE (843-906-8433) on 7/24/23 3:21 PM for 8037342658
Date: Monday, July 24, 2023 3:22:54 PM
Attachments: [8439068433-072423-152112-8037342658-972113-1.wav](#)



Voice Message from CROMWELL DENISE (843-906-8433) on 7/24/23 3:21 PM (36 second msg)

MESSAGE:

" Hi, Meg. This is Denise Caldwell and Justine from projects Street Outreach. We were just calling about the email you sent us about saving the line item backpack where we had them in the beginning initially and you had told us to put it where we had it and so we kind of did the same thing before we move forward, we want to make sure we understand exactly what you're asking us to do so at your earliest convenience, please give us a call at 843906843."

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

From: [ProjectStreet Outreach](#)
To: [_STO - Appropriated Contributions](#)
Cc: [denise cromwell](#)
Subject: Re: [External] Re: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21
Date: Saturday, July 22, 2023 7:13:30 PM
Attachments: [image001.png](#)

Thank you, I will do that.

J Denise Cromwell

On Wed, Jul 19, 2023 at 11:44 AM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

Thank you Ms. Cromwell! I was looking over your submission and there are a few updates that are needed.

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If you have any questions, please let me know.

-Meg

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



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Sent: Thursday, July 13, 2023 6:36 PM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Cc: ProjectStreet Outreach <outreachforvets@gmail.com>; denise cromwell <denisecromwell96@gmail.com>
Subject: [External] Re: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Please see attached Second Quarter Report, any questions please let me know.

J. Denise Cromwell

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Executive Director
Project Street Outreach
(C) 843-906-8433
(O) 843-729-8666
www.psoinc.org

From: [_STO - Appropriated Contributions](#)
To: [ProjectStreet Outreach](#)
Cc: [denise.cromwell - _STO - Appropriated Contributions](#)
Subject: RE: [External] Re: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21
Date: Wednesday, July 19, 2023 11:44:49 AM
Attachments: [image001.png](#)

Thank you Ms. Cromwell! I was looking over your submission and there are a few updates that are needed.

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From: ProjectStreet Outreach <outreachforvets@gmail.com>
Sent: Thursday, July 13, 2023 6:36 PM
To: _STO - Appropriated Contributions <_STO.Appropriated.Contributions@sto.sc.gov>
Cc: ProjectStreet Outreach <outreachforvets@gmail.com>; denise.cromwell <denise.cromwell96@gmail.com>
Subject: [External] Re: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Please see attached Second Quarter Report, any questions please let me know.

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Surviving Spouse of a US Marine
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On Mon, Jul 3, 2023 at 11:41 AM _STO - Appropriated Contributions <_STO.Appropriated.Contributions@sto.sc.gov> wrote:

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From: [ProjectStreet Outreach](#)
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Cc: [ProjectStreet Outreach](#); [denise.cromwell](#)
Subject: [External] Re: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21
Date: Thursday, July 13, 2023 6:36:45 PM
Attachments: [img20230713_18314741.pdf](#)

Please see attached Second Quarter Report, any questions please let me know.

J. Denise Cromwell

J. Denise Cromwell

Surviving Spouse of a US Marine

Executive Director

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Entity Type	Nonprofit Organization

Organization Contact Information

Name	J. Denise Cromwell
Position/Title	Executive Director
Telephone	843-906-8433
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Reporting Period

Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023
------------------	--

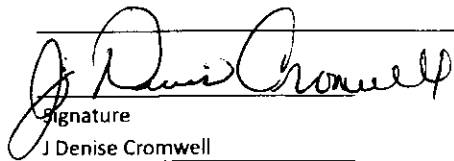
Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Gift Cards / Food /Gas for Veterans	\$5,000.00	\$335.83	\$1,138.61			\$1,474.44	\$3,525.56
Gas Cards / Volunteers/ Office	\$2,000.00	\$1,004.26	\$127.15			\$1,131.41	\$868.59
Baby Essentials/ Diapers/ Food	\$2,000.00	\$0.00	\$1,196.92			\$1,196.92	\$803.08
Community Pantry Food	\$10,000.00	\$0.00	\$1,000.00			\$1,000.00	\$9,000.00
Emergency Assistance / Veterans	\$10,000.00	\$2,479.25	\$5,200.00			\$7,679.25	\$2,320.75
Community Events	\$10,000.00	\$1,524.93	\$8,110.01			\$9,634.94	\$365.06
Operational Expenses/ Office	\$1,000.00	\$322.55	\$314.07			\$636.62	\$363.38
Operational Expenses/ Vehicle /Mobile Office	\$8,000.00	\$6,347.37				\$6,347.37	\$1,652.63
Others Expenses / Misc	\$2,000.00	\$0.00	\$51.00			\$51.00	\$1,949.00
Grand Total	\$50,000.00	\$12,014.19	\$17,137.76	\$0.00	\$0.00	\$29,151.95	\$20,848.05

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

J Denise Cromwell

Printed Name

Executive Director

Title

July 13, 2023

Date

From: [_STO - Appropriated Contributions](#)
To: outreachforvets@gmail.com
Cc: [_STO - Appropriated Contributions](#)
Subject: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21
Date: Monday, July 3, 2023 11:41:26 AM

Good morning,

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

Please update and submit the quarterly expenditure report to STO.Appropriated.Contributions@sto.sc.gov by the 15th of the month following the end of each quarter.

Q4 (ending 6/30/23) update due date: 7/15/23

Important things to note:

- The quarterly report template was provided with the Payment Confirmation email your organization received.
- All areas on the report need to be completed in full. Incomplete forms will be sent back for revision.
 - State Agency should be "X220 - Aid to Subdivisions – Treasurer".
 - The "Explanation of any unspent funds" only needs to be completed for the Q4 report.
- Budget descriptions should be similar or match what was listed on the approved disbursement request form.
- Budget total should match what was award to your organization.
- If no expenditures occurred for certain lines or quarters, please put zeros in those cells.
- If you have multiple awards, a separate quarterly report is required for each project/appropriation.

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

Communication Log

Date: 5/12/2023

Outgoing/Incoming Call: Outgoing

Call Details: Meg Romaniello called Denise Cromwell to discuss the questions Ms. Cromwell had expressed in her voicemail. Meg explained that the exact way payment was provided to a vendor they were getting services from was not expressed in the proviso. The payment just needed to align with one of their approved line items and provide a public benefit. Meg also explained how they could update their budget amounts on their quarterly report if needed.

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from CROMWELL DENISE (843-906-8433) on 5/10/23 11:47 AM for 8037342658
Date: Wednesday, May 10, 2023 11:48:47 AM
Attachments: [8439068433-051023-114703-8037342658-945306-1.wav](#)



Voice Message from CROMWELL DENISE (843-906-8433) on 5/10/23 11:47 AM (39 second msg)

MESSAGE:

" Hi, Meg. This is Denise Caldwell is Jesse Scott with project Street Outreach. Please give us a call. We have a couple of questions concerning putting adding something by 20% that I would be paid from the Grant to a line item for our mobile office. And then also explanation on how to be paid just seen her monthly stipend which he opted out of the monthly and wanting to do the quarterly so please give us a call in regards to that. My number is 843-906-8433. Thank you."

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

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from CROMWELL DENISE (843-906-8433) on 5/4/23 8:22 AM for 8037342658
Date: Thursday, May 4, 2023 8:23:32 AM
Attachments: [8439068433-050423-082230-8037342658-943191-1.wav](#)



Voice Message from CROMWELL DENISE (843-906-8433) on 5/4/23 8:22 AM
(18 second msg)

MESSAGE:

" Hi, Meg. This is Denise Coleman moment 843906843. Thank you."

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

Communication Log

Date: 5/3/2023

Outgoing/Incoming Call: Outgoing

Call Details: Meg Romaniello called Denis Cromwell to discuss her voicemail. Meg left a voicemail stating she would be in the office a little longer if Ms. Cromwell received the message if not she was welcome to call Meg in the morning for them to discuss.

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from CROMWELL DENISE (843-906-8433) on 5/3/23 2:41 PM for 8037342658
Date: Wednesday, May 3, 2023 2:42:40 PM
Attachments: [8439068433-050323-144110-8037342658-943020-1.wav](#)



Voice Message from CROMWELL DENISE (843-906-8433) on 5/3/23 2:41 PM
(27 second msg)

MESSAGE:

" Hi, Meg. This is Denise Caldwell calling you on Wednesday around four to 40. If you would please give me a call back we just have a question about the Grant that I need you to kind of help us sort through if you will my number is 843-906-8433 Denise Caldwell. Thank you."

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

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from CROMWELL DENISE (843-906-8433) on 4/27/23 1:00 PM for 8037342658
Date: Thursday, April 27, 2023 1:01:55 PM
Attachments: [8439068433-042723-130029-8037342658-940805-1.wav](#)



Voice Message from CROMWELL DENISE (843-906-8433) on 4/27/23 1:00 PM (20 second msg)

MESSAGE:

" Hey Meg. Give me a call well. Please give me a call at your convenience at 843-906-8433 have a question for you about some line items concerning our Grant. Okay. Talk to you later hope you're having a great day."

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

From: [ProjectStreet Outreach](#)
To: [_STO - Appropriated Contributions](#)
Subject: Re: [External] Expenditure Report 1st Quarter
Date: Tuesday, April 18, 2023 8:59:51 PM
Attachments: [image003.png](#)

Good Evening Meg,

Thank you for all your help, we appreciate you more than you know.

This is the one sentence purpose I constructed for you according to the standards on an organization's purpose. It's one sentence that is different from the mission or vision of an organization.

"We stand united in our efforts to extend a helping hand to those who signed up to defend our freedoms."

J. Denise Cromwell
J. Denise Cromwell
Surviving Spouse of a US Marine
Executive Director
Project Street Outreach
(C) 843-906-8433
(O) 843-729-8666
outreachforvets@gmail.com
www.psoinc.org

On Tue, Apr 18, 2023 at 4:19 PM _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov> wrote:

Thank you Ms. Cromwell. I apologize that I missed your call earlier!

Thank you for updating the report. I noticed that the purpose cell was blank; if you can give me an abbreviated 1 sentence purpose I can add it to your report.

In regards to your question, there is no deadline to spend the funds. The only requirement is that you have to submit quarterly reports every quarter until the funds are spent.

-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: ProjectStreet Outreach <outreachforvets@gmail.com>
Sent: Monday, April 17, 2023 5:45 PM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>; Jestine Scott <jestine.scott@outlook.com>
Subject: Re: [External] Expenditure Report 1st Quarter

Hello Meg:

Please see the correction that was made on the expenditure form

Corrected the Agency to X220

Corrected the purpose

Corrected the quarter reported to qtr 3 not qtr 1

Except for one expenditure Occur in July 20, 2022, all others in quarter 3

Question how much time do we have to spend the balance of the grant?

Is it July 2023? Please Advise

Any questions please let me know, thanks for all your help.

J. Denise Cromwell

J. Denise Cromwell

Surviving Spouse of a US Marine

Executive Director

Project Street Outreach

(C) 843-906-8433

(O) 843-729-8666

outreachforvets@gmail.com

www.psoinc.org

On Mon, Apr 17, 2023 at 3:37 PM _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov> wrote:

Hi Ms. Cromwell,

Thank you for your submission. There are a few edits that are needed.

- The state agency should be “X220 - Aid to Subdivisions – Treasurer”.
- The purpose should match what was listed on the approved disbursement request.
- The reporting period should be Quarter 3. Quarter 4 report will be due on 7/15/2023.
- Did all of the expenditures listed in the Q1 column occur between 7/1/2022 and 9/30/2022?
 - The expenditures should be in the columns for the quarters that the expenses occurred.

If you have any questions, please let me know.

June 30, 2023.		Contribution Information		
Amount	State Agency Providing the Contribution	Purpose		
\$50,00.00	E080 - Secretary of State			

Organization Information		Organization Contact Info	
Entity Name	Project Street Outreach PSO. INC.	Name	J. Denise Cromwell
Address	8157 Greenridge Road	Position/Title	Executive Director
City/State/Zip	North Charleston, SC 29485	Telephone	843-906-8433
Website	www.pso.org	Email	denisecromwell96@gmail.com
Tax ID#	37-1826491		
Entity Type	Nonprofit Organization		

Reporting Period				
Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023			

Accounting of how the funds have been spent:				
Description	Budget	Expenditures		
		Quarter 1	Quarter 2	Quarter 3
Gift Cards / Food /Gas for Veterans	\$5,000.00	\$335.83		
Gas Cards / Volunteers/ Office	\$2,000.00	\$1,004.26		
Baby Essentials/ Diapers/ Food	\$2,000.00	\$0.00		
Community Pantry Food	\$10,000.00	\$0.00		
Emergency Assistance / Veterans	\$10,000.00	\$2,479.25		
Community Events	\$10,000.00	\$1,524.93		
Operational Expenses/ Office	\$1,000.00	\$322.55		
Operational Expenses/ Vehicle /Mobile Office	\$8,000.00	\$6,347.37		
Others Expenses / Misc	\$2,000.00	\$0.00		
Grand Total	\$50,000.00	\$12,014.19	\$0.00	\$0.00

-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

From: ProjectStreet Outreach <outreachforvets@gmail.com>

Sent: Friday, April 14, 2023 2:11 PM

To: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>; denise cromwell <denisecromwell96@gmail.com>; ProjectStreet Outreach <outreachforvets@gmail.com>

Subject: [External] Expenditure Report 1st Quarter

Meg:

Please see attached Expenditure Report for the quarter, any questions please . Thank you.

J. Denise Cromwell

J. Denise Cromwell

Surviving Spouse of a US Marine

Executive Director

Project Street Outreach

(C) 843-906-8433

(O) 843-729-8666

outreachforvets@gmail.com

www.psoinc.org

From: [_STO - Appropriated Contributions](#)
To: [ProjectStreet Outreach](#)
Cc: [_STO - Appropriated Contributions; Jestine Scott](#)
Subject: RE: [External] Expenditure Report 1st Quarter
Date: Tuesday, April 18, 2023 4:19:32 PM
Attachments: [image003.png](#)

Thank you Ms. Cromwell. I apologize that I missed your call earlier!

Thank you for updating the report. I noticed that the purpose cell was blank; if you can give me an abbreviated 1 sentence purpose I can add it to your report.

In regards to your question, there is no deadline to spend the funds. The only requirement is that you have to submit quarterly reports every quarter until the funds are spent.

-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: ProjectStreet Outreach <outreachforvets@gmail.com>
Sent: Monday, April 17, 2023 5:45 PM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>; Jestine Scott <jestine.scott@outlook.com>
Subject: Re: [External] Expenditure Report 1st Quarter

Hello Meg:

Please see the correction that was made on the expenditure form

Corrected the Agency to X220

Corrected the purpose

Corrected the quarter reported to qtr 3 not qtr 1

Except for one expenditure Occur in July 20, 2022, all others in quarter 3

Question how much time do we have to spend the balance of the grant?

Is it July 2023? Please Advise

Any questions please let me know, thanks for all your help.

J. Denise Cromwell

J. Denise Cromwell

Surviving Spouse of a US Marine

Executive Director

Project Street Outreach

(C) 843-906-8433

(O) 843-729-8666

outreachforvets@gmail.com

www.psoinc.org

On Mon, Apr 17, 2023 at 3:37 PM _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov> wrote:

Hi Ms. Cromwell,

Thank you for your submission. There are a few edits that are needed.

- The state agency should be "X220 - Aid to Subdivisions – Treasurer".

- The purpose should match what was listed on the approved disbursement request.
- The reporting period should be Quarter 3. Quarter 4 report will be due on 7/15/2023.
- Did all of the expenditures listed in the Q1 column occur between 7/1/2022 and 9/30/2022?
 - The expenditures should be in the columns for the quarters that the expenses occurred.

If you have any questions, please let me know.

Amount		State Agency Providing the Contribution	Contribution Information		Purpose
\$50,00.00		E080 - Secretary of State			

Organization Information	
Entity Name	Project Street Outreach PSO. INC.
Address	8157 Greenridge Road
City/State/Zip	North Charleston, SC 29485
Website	www.pso.org
Tax ID#	37-1826491
Entity Type	Nonprofit Organization

Organization Contact Info	
Name	J. Denise Cromwell
Position/Title	Executive Director
Telephone	843-906-8433
Email	denisecromwell96@gmail.com

Reporting Period	
Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023

Accounting of how the funds have been spent:				
Description	Budget	Expenditures		
		Quarter 1	Quarter 2	Quarter 3
Gift Cards / Food /Gas for Veterans	\$5,000.00	\$335.83		
Gas Cards / Volunteers/ Office	\$2,000.00	\$1,004.26		
Baby Essentials/ Diapers/ Food	\$2,000.00	\$0.00		
Community Pantry Food	\$10,000.00	\$0.00		
Emergency Assistance / Veterans	\$10,000.00	\$2,479.25		
Community Events	\$10,000.00	\$1,524.93		
Operational Expenses/ Office	\$1,000.00	\$322.55		
Operational Expenses/ Vehicle /Mobile Office	\$8,000.00	\$6,347.37		
Others Expenses / Misc	\$2,000.00	\$0.00		
Grand Total	\$50,000.00	\$12,014.19	\$0.00	\$0.00

-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

From: ProjectStreet Outreach <outreachforvets@gmail.com>

Sent: Friday, April 14, 2023 2:11 PM

To: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>; denise cromwell <denisecromwell96@gmail.com>; ProjectStreet Outreach <outreachforvets@gmail.com>

Subject: [External] Expenditure Report 1st Quarter

Meg:

Please see attached Expenditure Report for the quarter, any questions please . Thank you.

J. Denise Cromwell

J. Denise Cromwell

Surviving Spouse of a US Marine

Executive Director

Project Street Outreach

(C) 843-906-8433

(O) 843-729-8666

outreachforvets@gmail.com

www.psoinc.org

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from WIRELESS CALLER (843-628-8830) on 4/18/23 1:19 PM for 8037342658
Date: Tuesday, April 18, 2023 1:21:02 PM
Attachments: [8436288830-041823-131951-8037342658-937125-1.wav](#)



Voice Message from WIRELESS CALLER (843-628-8830) on 4/18/23 1:19 PM
(28 second msg)

MESSAGE:

" Hi, Mike, it's just being Scott from project Street Outreach. I was responding to your email you sent on yesterday regarding the corrections for the expenditures. I've made the corrections and forward with the form back to you yesterday as well. So if you have any more questions. Please don't hesitate to call or you. Can send another email? Thank you so much for your help bye."

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

From: [ProjectStreet Outreach](#)
To: [_STO - Appropriated Contributions](#); [Jestine Scott](#)
Subject: Re: [External] Expenditure Report 1st Quarter
Date: Monday, April 17, 2023 5:45:19 PM
Attachments: [image002.png](#)
[img20230417_17342178.pdf](#)

Hello Meg:

Please see the correction that was made on the expenditure form
Corrected the Agency to X220
Corrected the purpose
Corrected the quarter reported to qtr 3 not qtr 1
Except for one expenditure Occur in July 20, 2022, all others in quarter 3
Question how much time do we have to spend the balance of the grant?
Is it July 2023? Please Advise
Any questions please let me know, thanks for all your help.

J. Denise Cromwell
J. Denise Cromwell
Surviving Spouse of a US Marine
Executive Director
Project Street Outreach
(C) 843-906-8433
(O) 843-729-8666
outreachforvets@gmail.com
www.psoinc.org

On Mon, Apr 17, 2023 at 3:37 PM _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov> wrote:

Hi Ms. Cromwell,

Thank you for your submission. There are a few edits that are needed.

- The state agency should be “X220 - Aid to Subdivisions – Treasurer”.
- The purpose should match what was listed on the approved disbursement request.
- The reporting period should be Quarter 3. Quarter 4 report will be due on 7/15/2023.
- Did all of the expenditures listed in the Q1 column occur between 7/1/2022 and 9/30/2022?
 - The expenditures should be in the columns for the quarters that the expenses occurred.

If you have any questions, please let me know.

June 30, 2023.

Contribution Information	
Amount	State Agency Providing the Contribution
\$50,00.00	E080 - Secretary of State
Purpose	

Organization Information	
Entity Name	Project Street Outreach PSO. INC.
Address	8157 Greenridge Road
City/State/Zip	North Charleston, SC 29485
Website	www.pso.org
Tax ID#	37-1826491
Entity Type	Nonprofit Organization

Organization Contact Info	
Name	J. Denise Cromwell
Position/Title	Executive Director
Telephone	843-906-8433
Email	denisecromwell96@gmail.com

Reporting Period	
Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023

Accounting of how the funds have been spent:					
Description	Budget	Expenditures			
		Quarter 1	Quarter 2	Quarter 3	
Gift Cards / Food /Gas for Veterans	\$5,000.00	\$335.83			
Gas Cards / Volunteers/ Office	\$2,000.00	\$1,004.26			
Baby Essentials/ Diapers/ Food	\$2,000.00	\$0.00			
Community Pantry Food	\$10,000.00	\$0.00			
Emergency Assistance / Veterans	\$10,000.00	\$2,479.25			
Community Events	\$10,000.00	\$1,524.93			
Operational Expenses/ Office	\$1,000.00	\$322.55			
Operational Expenses/ Vehicle /Mobile Office	\$8,000.00	\$6,347.37			
Others Expenses / Misc	\$2,000.00	\$0.00			
Grand Total	\$50,000.00	\$12,014.19	\$0.00	\$0.00	

-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

From: ProjectStreet Outreach <outreachforvets@gmail.com>

Sent: Friday, April 14, 2023 2:11 PM

To: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>; denise cromwell <denisecromwell96@gmail.com>; ProjectStreet Outreach <outreachforvets@gmail.com>

Subject: [External] Expenditure Report 1st Quarter

Meg:

Please see attached Expenditure Report for the quarter, any questions please . Thank you.

J. Denise Cromwell

J. Denise Cromwell

Surviving Spouse of a US Marine

Executive Director

Project Street Outreach

(C) 843-906-8433

(O) 843-729-8666

outreachforvets@gmail.com

www.psoinc.org



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
\$50,00.00	X220 - Aid to Subdivisions - Treasurer	

Organization Information

Entity Name	Project Street Outreach PSO. INC.
Address	8157 Greenridge Road
City/State/Zip	North Charleston, SC 29485
Website	www.pso.org
Tax ID#	37-1826491
Entity Type	Nonprofit Organization

Organization Contact Information

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

Reporting Period

Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023
------------------	---

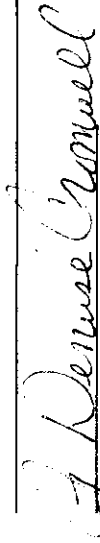
Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Gift Cards / Food /Insecurities or Gas	\$5,000.00			\$335.83		\$335.83	\$4,664.17
Gas Cards	\$2,000.00			\$1,004.26		\$1,004.26	\$995.74
Baby Essentials/ Diapers/	\$2,000.00			\$0.00		\$0.00	\$2,000.00
Community Pantry Food	\$10,000.00			\$0.00		\$0.00	\$10,000.00
Emergency Assistance / Veterans	\$10,000.00			\$2,479.25		\$2,479.25	\$7,520.75
Community Events	\$10,000.00			\$1,524.93		\$1,524.93	\$8,475.07
Operational Expenses/ Office	\$1,000.00			\$322.55		\$322.55	\$677.45
Operational Expenses/ Vehicle /Mobile Office	\$8,000.00	\$3,494.30		\$2,853.07		\$6,347.37	\$1,652.63
Others Expenses / Misc	\$2,000.00			\$0.00		\$0.00	\$2,000.00
Grand Total	\$50,000.00	\$3,494.30	\$0.00	\$8,519.89	\$0.00	\$12,014.19	\$37,985.81

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

J Denise Cromwell

Printed Name

Executive Director

Title

April 14, 2023

Date

From: [_STO - Appropriated Contributions](#)
To: outreachforvets@gmail.com
Cc: [_STO - Appropriated Contributions](#); denisecromwell96@gmail.com
Subject: RE: [External] Expenditure Report 1st Quarter
Date: Monday, April 17, 2023 3:37:49 PM
Attachments: [image002.png](#)

Hi Ms. Cromwell,

Thank you for your submission. There are a few edits that are needed.

- The state agency should be "X220 - Aid to Subdivisions – Treasurer".
- The purpose should match what was listed on the approved disbursement request.
- The reporting period should be Quarter 3. Quarter 4 report will be due on 7/15/2023.
- Did all of the expenditures listed in the Q1 column occur between 7/1/2022 and 9/30/2022?
 - The expenditures should be in the columns for the quarters that the expenses occurred.

If you have any questions, please let me know.

June 30, 2023.		Contribution Information	
Amount	State Agency Providing the Contribution	Purpose	
\$50,00.00	E080 - Secretary of State		

Organization Information	
Entity Name	Project Street Outreach PSO. INC.
Address	8157 Greenridge Road
City/State/Zip	North Charleston, SC 29485
Website	www.pso.org
Tax ID#	37-1826491
Entity Type	Nonprofit Organization

Organization Contact Info	
Name	J. Denise Cromwell
Position/Title	Executive Director
Telephone	843-906-8433
Email	denisecromwell96@gmail.com

Reporting Period	
Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023

Accounting of how the funds have been spent:				
Description	Budget	Expenditures		
		Quarter 1	Quarter 2	Quarter 3
Gift Cards / Food /Gas for Veterans	\$5,000.00	\$335.83		
Gas Cards / Volunteers/ Office	\$2,000.00	\$1,004.26		
Baby Essentials/ Diapers/ Food	\$2,000.00	\$0.00		
Community Pantry Food	\$10,000.00	\$0.00		
Emergency Assistance / Veterans	\$10,000.00	\$2,479.25		
Community Events	\$10,000.00	\$1,524.93		
Operational Expenses/ Office	\$1,000.00	\$322.55		
Operational Expenses/ Vehicle /Mobile Office	\$8,000.00	\$6,347.37		
Others Expenses / Misc	\$2,000.00	\$0.00		
Grand Total	\$50,000.00	\$12,014.19	\$0.00	\$0.00

-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

From: ProjectStreet Outreach <outreachforvets@gmail.com>

Sent: Friday, April 14, 2023 2:11 PM

To: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>; denise cromwell <denisecromwell96@gmail.com>; ProjectStreet Outreach <outreachforvets@gmail.com>

Subject: [External] Expenditure Report 1st Quarter

Meg:

Please see attached Expenditure Report for the quarter, any questions please . Thank you.

J. Denise Cromwell

J. Denise Cromwell

Surviving Spouse of a US Marine

Executive Director

Project Street Outreach

(C) 843-906-8433

(O) 843-729-8666

outreachforvets@gmail.com

www.psoinc.org

From: [ProjectStreet Outreach](#)
To: [Romaniello, Meg](#); [denise cromwell](#); [ProjectStreet Outreach](#)
Subject: [External] Expenditure Report 1st Quarter
Date: Friday, April 14, 2023 2:11:47 PM
Attachments: [img20230414_14024317.pdf](#)

Meg:

Please see attached Expenditure Report for the quarter, any questions please . Thank you.

J. Denise Cromwell
J. Denise Cromwell
Surviving Spouse of a US Marine
Executive Director
Project Street Outreach
(C) 843-906-8433
(O) 843-729-8666
outreachforvets@gmail.com
www.psoinc.org



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
\$50,00.00	E080 - Secretary of State	

Organization Information

Entity Name	Project Street Outreach PSO. INC.
Address	8157 Greenridge Road
City/State/Zip	North Charleston, SC 29485
Website	www.pso.org
Tax ID#	37-1826491
Entity Type	Nonprofit Organization

Organization Contact Information

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

Reporting Period

Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023
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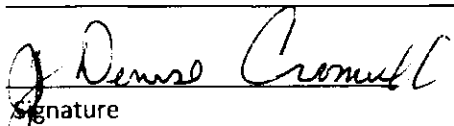
Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Gift Cards / Food /Gas for Veterans	\$5,000.00	\$335.83				\$335.83	\$4,664.17
Gas Cards / Volunteers/ Office	\$2,000.00	\$1,004.26				\$1,004.26	\$995.74
Baby Essentials/ Diapers/ Food	\$2,000.00	\$0.00				\$0.00	\$2,000.00
Community Pantry Food	\$10,000.00	\$0.00				\$0.00	\$10,000.00
Emergency Assistance / Veterans	\$10,000.00	\$2,479.25				\$2,479.25	\$7,520.75
Community Events	\$10,000.00	\$1,524.93				\$1,524.93	\$8,475.07
Operational Expenses/ Office	\$1,000.00	\$322.55				\$322.55	\$677.45
Operational Expenses/ Vehicle /Mobile Office	\$8,000.00	\$6,347.37				\$6,347.37	\$1,652.63
Others Expenses / Misc	\$2,000.00	\$0.00				\$0.00	\$2,000.00
Grand Total	\$50,000.00	\$12,014.19	\$0.00	\$0.00	\$0.00	\$12,014.19	\$37,985.81

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

Denise Cromwell

Printed Name

Executive Director

Title

April 14, 2023

Date

From: [ProjectStreet Outreach](#)
To: [_STO - Appropriated Contributions](#)
Subject: [External] Re: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21
Date: Monday, April 3, 2023 6:04:54 PM

Received, thank you.

On Mon, Apr 3, 2023, 1:05 PM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

Good afternoon,

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

Please update and submit the quarterly expenditure report to
STO.Appropriated.Contributions@sto.sc.gov by the 15th of the month following the end of each quarter.

Q3 (ending 3/31/23) update due date: 4/15/23

Important things to note:

- The quarterly report template was provided with the Payment Confirmation email your organization received.
- All areas on the report need to be completed in full. Incomplete forms will be sent back for revision.
 - State Agency should be “X220 - Aid to Subdivisions – Treasurer”.
 - The “Explanation of any unspent funds” only needs to be completed for the Q4 report.
- Budget descriptions should be similar or match what was listed on the approved disbursement request form.
- Budget total should match what was awarded to your organization.
- If no expenditures occurred for certain lines or quarters, please put zeros in those cells.
- If you have multiple awards, a separate quarterly report is required for each project/appropriation.

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: [_STO - Appropriated Contributions](#)
To: outreachforvets@gmail.com
Cc: [_STO - Appropriated Contributions](#)
Subject: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21
Date: Monday, April 3, 2023 1:05:13 PM

Good afternoon,

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

Please update and submit the quarterly expenditure report to STO.Appropriated.Contributions@sto.sc.gov by the 15th of the month following the end of each quarter.

Q3 (ending 3/31/23) update due date: 4/15/23

Important things to note:

- The quarterly report template was provided with the Payment Confirmation email your organization received.
- All areas on the report need to be completed in full. Incomplete forms will be sent back for revision.
 - State Agency should be "X220 - Aid to Subdivisions – Treasurer".
 - The "Explanation of any unspent funds" only needs to be completed for the Q4 report.
- Budget descriptions should be similar or match what was listed on the approved disbursement request form.
- Budget total should match what was award to your organization.
- If no expenditures occurred for certain lines or quarters, please put zeros in those cells.
- If you have multiple awards, a separate quarterly report is required for each project/appropriation.

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

Communication Log

Date: 3/20/2023

Outgoing/Incoming Call: Outgoing

Call Details: Meg Romaniello called Denise Cromwell to discuss the questions Ms. Cromwell had expressed in her voicemail. They determined that establishing gift cards for specific purposes that the organization determines and to have the recipient sign that they agree with receiving the card and its required use would be the best method of distributing funds for expenses volunteers have such as gas expenses. Meg clarified that the date that the funds could be used from to cover past expenses related to their approved project is 7/1/2022. Meg stated that if Ms. Cromwell had any additional questions that she would be glad to assist.

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from CROMWELL DENISE (843-906-8433) on 3/20/23 2:20 PM for 8037342658
Date: Monday, March 20, 2023 2:21:58 PM
Attachments: [8439068433-032023-142009-8037342658-925760-1.wav](#)



Voice Message from CROMWELL DENISE (843-906-8433) on 3/20/23 2:20 PM (44 second msg)

MESSAGE:

" Hi, Meg. This is Denise Caldwell what projects to that range. I have another question for you. I know, we had discussed or ask you about the syphon. I do have a couple of full time volunteers that do a whole lot for the organization. I want to kind of keep them. I know we can't pay them pay them. But I want to know how do I do this I've been to them and what Mitt is there a limit particular time limit or call that we can give them if you would please give me a call for further discussion at 843-906-8433 come on grandma."

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

Communication Log

Date: 3/13/2023

Outgoing/Incoming Call: Outgoing

Call Details: Meg Romaniello called Denise Cromwell to discuss any questions she had. Ms. Cromwell merged the call with the one she was having with one of her executive staff members. They asked if they could revise the budget since they no longer had an office building and instead had a mobile office. Meg confirmed that alterations to the budget could occur, and that they would show them on the quarterly report. Meg confirmed when the first report would be due and also did a brief walkthrough of the report. Ms. Cromwell asked how they would report expenses that occurred prior to receiving the funds, and Meg explained that those expenses would be included in the column matching the quarter they occurred in. Meg also explained that the expenses could only go back to July 1, 2022. Meg confirmed that some of the expenses they were thinking would occur were included on the original request and what line they were included on.

Date: 3/13/2023

Outgoing/Incoming Call: Incoming

Call Details: Denise Cromwell and one of her executive staff members called Meg Romaniello to discuss a question they had forgotten to ask. They wanted to clarify if volunteers could be paid. Meg confirmed that they had included that as an other expenses in their request.

From: [ProjectStreet Outreach](#)
To: [_STO - Appropriated Contributions](#)
Subject: [External] Re: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information
Date: Monday, March 13, 2023 11:10:06 AM

Hi Meg, thank you so much for your continued support and communicating with us.
At your convenience, if you would, please give me a call, I have a few questions or concerns I'd like to run by you.

Thanks

J. Denise Cromwell
Surviving Spouse of a US Marine
Executive Director
Project Street Outreach
(C) 843-906-8433
(O) 843-729-8666
outreachforvets@gmail.com
www.psoinc.org

On Mon, Mar 13, 2023 at 10:54 AM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> 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 **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

--

J. Denise Cromwell
Executive Director
Project Street Outreach
(C) 843-906-8433
(O) 843-729-8666
www.psoinc.org

From: [_STO - Appropriated Contributions](#)
To: [ProjectStreet Outreach](#)
Cc: [_STO - Appropriated Contributions](#)
Subject: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information
Date: Monday, March 13, 2023 10:54:13 AM
Attachments: [Appropriated Grants Letter - Project Street Outreach.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 **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



THE HONORABLE CURTIS M. LOFTIS, JR.

State Treasurer

March 13, 2023

J. Denise Cromwell
Project Street Outreach
1750 Remount Road, Suite E
North Charleston, South Carolina 29406

Dear J. Denise Cromwell:

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 \$50,000 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.

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".

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	
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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.

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

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from WIRELESS CALLER (843-628-8830) on 3/9/23 12:42 PM for 8037342658
Date: Thursday, March 9, 2023 12:43:36 PM
Attachments: [8436288830-030923-124205-8037342658-922140-1.wav](#)



Voice Message from WIRELESS CALLER (843-628-8830) on 3/9/23 12:42 PM
(21 second msg)

MESSAGE:

" Meg, it's Christine from our project Street outreach just checking on the status of the check at your convenience you can email me or you can call me back at 843-628-8830 really appreciate it thanks bye."

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

From: [ProjectStreet Outreach](#)
To: [Romaniello, Meg](#)
Subject: [External] \$50K Grant Check
Date: Thursday, March 9, 2023 12:28:33 PM

Please advise when to expect the check, Thanks so much!

J. Denise Cromwell

J. Denise Cromwell

Surviving Spouse of a US Marine

Executive Director

Project Street Outreach

(C) 843-906-8433

(O) 843-729-8666

outreachforvets@gmail.com

www.psoinc.org

From: [ProjectStreet Outreach](#)
To: [_STO - Appropriated Contributions](#)
Subject: Re: [External] Vendor Number for Project Street Outreach
Date: Tuesday, March 7, 2023 2:40:47 PM

Hello Meg:

Hope all is well, just checking in the status of the check. At your convenience please advise thanks

On Thu, Feb 23, 2023, 5:42 AM ProjectStreet Outreach <outreachforvets@gmail.com> wrote:
Thank you so much!

On Wed, Feb 22, 2023, 4:28 PM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

Thank you very much! I am feeling much better. I hope to have yours approved by management this week so that I can process it Monday. If I process it Monday, I should be able to have payment out to you by the end of next week.

-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: ProjectStreet Outreach <outreachforvets@gmail.com>
Sent: Wednesday, February 22, 2023 1:09 PM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: Re: [External] Vendor Number for Project Street Outreach

Meg

Sorry to hear that you have been sick, hope your feeling better. Do you know how long the approval process takes? Thanks so much for your help.

On Wed, Feb 22, 2023, 12:19 PM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

Thank you Ms. Cromwell! I apologize for the delay in response, I have been out of the office sick. I have moved your request on for management's approval. Once they approve it, I will process it for payment. Once payment is processed and approved, you will receive a payment confirmation 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

From: ProjectStreet Outreach <outreachforvets@gmail.com>

Sent: Monday, February 20, 2023 10:22 AM

To: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>; ProjectStreet Outreach <>

Subject: [External] Vendor Number for Project Street Outreach

Good Morning Meg

This email is just a reminder that I forwarded the PSO Vendor Number to you on Thursday February 16, 2023, as of today I have not heard from you. Hope all is well.

Please acknowledge receipt of this email and receipt of our Vendor Number Thank you.

J. Denise Cromwell

J. Denise Cromwell

Surviving Spouse of a US Marine

Executive Director

Project Street Outreach

(C) 843-906-8433

(O) 843-729-8666

outreachforvets@gmail.com

www.psoinc.org

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from WIRELESS CALLER (843-628-8830) on 3/7/23 2:38 PM for 8037342658
Date: Tuesday, March 7, 2023 2:39:44 PM
Attachments: [8436288830-030723-143818-8037342658-921212-1.wav](#)



Voice Message from WIRELESS CALLER (843-628-8830) on 3/7/23 2:38 PM
(21 second msg)

MESSAGE:

" America yesterday and Scott from project Street outreach just calling to find out the status on the check at we were going to receive at your convenience you could call me back or just send me a quick email. I really would appreciate it thanks bye."

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

From: [ProjectStreet Outreach](#)
To: [_STO - Appropriated Contributions](#)
Subject: Re: [External] Vendor Number for Project Street Outreach
Date: Thursday, February 23, 2023 5:43:04 AM

Thank you so much!

On Wed, Feb 22, 2023, 4:28 PM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

Thank you very much! I am feeling much better. I hope to have yours approved by management this week so that I can process it Monday. If I process it Monday, I should be able to have payment out to you by the end of next week.

-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: ProjectStreet Outreach <outreachforvets@gmail.com>
Sent: Wednesday, February 22, 2023 1:09 PM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: Re: [External] Vendor Number for Project Street Outreach

Meg

Sorry to hear that you have been sick, hope your feeling better. Do you know how long the approval process takes? Thanks so much for your help.

On Wed, Feb 22, 2023, 12:19 PM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

Thank you Ms. Cromwell! I apologize for the delay in response, I have been out of the

office sick. I have moved your request on for management's approval. Once they approve it, I will process it for payment. Once payment is processed and approved, you will receive a payment confirmation 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

From: ProjectStreet Outreach <outreachforvets@gmail.com>

Sent: Monday, February 20, 2023 10:22 AM

To: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>; ProjectStreet Outreach <>

Subject: [External] Vendor Number for Project Street Outreach

Good Morning Meg

This email is just a reminder that I forwarded the PSO Vendor Number to you on Thursday February 16, 2023, as of today I have not heard from you. Hope all is well.

Please acknowledge receipt of this email and receipt of our Vendor Number Thank you.

J. Denise Cromwell

J. Denise Cromwell

Surviving Spouse of a US Marine

Executive Director

Project Street Outreach

(C) 843-906-8433

(O) 843-729-8666

outreachforvets@gmail.com

www.psoinc.org

From: [_STO - Appropriated Contributions](#)
To: [ProjectStreet Outreach](#)
Cc: [_STO - Appropriated Contributions](#)
Subject: RE: [External] Vendor Number for Project Street Outreach
Date: Wednesday, February 22, 2023 4:28:12 PM

Thank you very much! I am feeling much better. I hope to have yours approved by management this week so that I can process it Monday. If I process it Monday, I should be able to have payment out to you by the end of next week.

-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: ProjectStreet Outreach <outreachforvets@gmail.com>
Sent: Wednesday, February 22, 2023 1:09 PM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: Re: [External] Vendor Number for Project Street Outreach

Meg

Sorry to hear that you have been sick, hope your feeling better. Do you know how long the approval process takes? Thanks so much for your help.

On Wed, Feb 22, 2023, 12:19 PM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

Thank you Ms. Cromwell! I apologize for the delay in response, I have been out of the office sick. I have moved your request on for management's approval. Once they approve it, I will process it for payment. Once payment is processed and approved, you will receive a payment confirmation 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

From: ProjectStreet Outreach <outreachforvets@gmail.com>
Sent: Monday, February 20, 2023 10:22 AM
To: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>; ProjectStreet Outreach <>

Subject: [External] Vendor Number for Project Street Outreach

Good Morning Meg

This email is just a reminder that I forwarded the PSO Vendor Number to you on Thursday February 16, 2023, as of today I have not heard from you. Hope all is well.

Please acknowledge receipt of this email and receipt of our Vendor Number Thank you.

J. Denise Cromwell

J. Denise Cromwell

Surviving Spouse of a US Marine

Executive Director

Project Street Outreach

(C) 843-906-8433

(O) 843-729-8666

outreachforvets@gmail.com

www.psoinc.org

From: [ProjectStreet Outreach](#)
To: [_STO - Appropriated Contributions](#)
Subject: Re: [External] Vendor Number for Project Street Outreach
Date: Wednesday, February 22, 2023 1:09:03 PM

Meg

Sorry to hear that you have been sick, hope your feeling better. Do you know how long the approval process takes? Thanks so much for your help.

On Wed, Feb 22, 2023, 12:19 PM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

Thank you Ms. Cromwell! I apologize for the delay in response, I have been out of the office sick. I have moved your request on for management's approval. Once they approve it, I will process it for payment. Once payment is processed and approved, you will receive a payment confirmation email.

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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: ProjectStreet Outreach <outreachforvets@gmail.com>
Sent: Monday, February 20, 2023 10:22 AM
To: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>; ProjectStreet Outreach <>
Subject: [External] Vendor Number for Project Street Outreach

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J. Denise Cromwell

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Executive Director

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(O) 843-729-8666

outreachforvets@gmail.com

www.psoinc.org

From: [_STO - Appropriated Contributions](#)
To: outreachforvets@gmail.com
Cc: [_STO - Appropriated Contributions](#)
Subject: RE: [External] Vendor Number for Project Street Outreach
Date: Wednesday, February 22, 2023 12:19:53 PM

Thank you Ms. Cromwell! I apologize for the delay in response, I have been out of the office sick. I have moved your request on for management's approval. Once they approve it, I will process it for payment. Once payment is processed and approved, you will receive a payment confirmation 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

From: ProjectStreet Outreach <outreachforvets@gmail.com>
Sent: Monday, February 20, 2023 10:22 AM
To: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>; ProjectStreet Outreach <>
Subject: [External] Vendor Number for Project Street Outreach

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J. Denise Cromwell
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Executive Director
Project Street Outreach
(C) 843-906-8433
(O) 843-729-8666
outreachforvets@gmail.com
www.psoinc.org

From: [ProjectStreet Outreach](#)
To: [Romaniello, Meg](#); [ProjectStreet Outreach](#)
Subject: [External] Vendor Number for Project Street Outreach
Date: Monday, February 20, 2023 10:22:33 AM

Good Morning Meg

This email is just a reminder that I forwarded the PSO Vendor Number to you on Thursday February 16, 2023, as of today I have not heard from you. Hope all is well.

Please acknowledge receipt of this email and receipt of our Vendor Number Thank you.

J. Denise Cromwell

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(O) 843-729-8666

outreachforvets@gmail.com

www.psoinc.org

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from WIRELESS CALLER (843-628-8830) on 2/17/23 2:27 PM for 8037342658
Date: Friday, February 17, 2023 2:28:20 PM
Attachments: [8436288830-021723-142701-8037342658-915032-1.wav](#)



Voice Message from WIRELESS CALLER (843-628-8830) on 2/17/23 2:27 PM
(28 second msg)

MESSAGE:


" Hi, Mike, it's 15 for the project Street outreach just touching bases with you to let you know that the vendor number was sent to your email on Monday or Tuesday of this week just making sure that you received it any questions. Please give me a call at 843628830 or you can respond to the email thanks bye."

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

From: [ProjectStreet Outreach](#)
To: [STO - Appropriated Contributions](#)
Subject: [External] Re: FW: FY23 Appropriated Contributions Enrollment Packet
Date: Thursday, February 16, 2023 10:27:05 AM


South Carolina State Procurement

PROJECT STREET OUTREACH PSO INC (SC Vendor Number 7000332945)

	
Company Identification...	Company Address...
Vendor Number: 7000332945	Outside of U.S.? No
Name: PROJECT STREET OUTREACH PSO INC	
Minority Status:	
Company Phone: (843) 729-8666	Street Address: 8157 GREENRIDGE ROAD
Company Fax:	City: NORTH CHARLESTON
	State: South Carolina
	Zip Code: 29406
	PO Box:
	PO Box Zip:

South Carolina State Procurement

PROJECT STREET OUTREACH PSO INC (SC Vendor Number 7000332945)

	
Company Identification...	Company Address...
Vendor Number: 7000332945	Outside of U.S.? No
Name: PROJECT STREET OUTREACH PSO INC	
Minority Status:	
Company Phone: (843) 729-8666	Street Address: 8157 GREENRIDGE ROAD
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	State: South Carolina
	Zip Code: 29406
	PO Box:
	PO Box Zip:

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(O) 843-729-8666
outreachforvets@gmail.com
www.psoinc.org

On Thu, Dec 1, 2022 at 3:57 PM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

Good afternoon,

I have sent multiple emails to the address below in regards to the Earmarked Appropriations that were awarded to Project Street Outreach (PSO) for Fiscal Year 2023.

psohomelessvet@gmail.com

At this time, I have received no response. I wanted to check if this was possibly a better contact email for the organization? If it is, please let me know and I will update my information for PSO as well as forward the other emails that had been sent to the previous email address.

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

From: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Sent: Thursday, October 20, 2022 11:15 AM
To: psohomelessvet@gmail.com
Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: FY23 Appropriated Contributions Enrollment Packet

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

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from WIRELESS CALLER (843-628-8830) on 2/16/23 10:25 AM for 8037342658
Date: Thursday, February 16, 2023 10:26:37 AM
Attachments: [8436288830-021623-102515-8037342658-914381-1.wav](#)



Voice Message from WIRELESS CALLER (843-628-8830) on 2/16/23 10:25 AM (26 second msg)

MESSAGE:

" Good morning Meg. It's Christine Scott from projects three about Lynch. I just wanted to notify you that the vendor number. I sent the copy to your email. This morning. If you need any more information. Please give me a call back or you can send me an email. Thank you so much for your patience. I appreciate you."


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

From: [ProjectStreet Outreach](#)
To: [_STO - Appropriated Contributions: Jestine Scott](#)
Subject: Re: [External] Re: FW: FY23 Appropriated Contributions Enrollment Packet
Date: Thursday, February 16, 2023 10:21:57 AM

Please see attached Vendor # for Project Street Outreach thanks for your patience.

South Carolina State Procurement

PROJECT STREET OUTREACH PSO INC (SC Vendor Number 7000332945)

	
Company Identification...	Company Address...
Vendor Number: 7000332945	Outside of U.S.? No
Name: PROJECT STREET OUTREACH PSO INC	
Minority Status:	
Company Phone: (843) 729-8666	Street Address: 8157 GREENRIDGE ROAD
Company Fax:	City: NORTH CHARLESTON
	State: South Carolina
	Zip Code: 29406
	PO Box:
	PO Box Zip:

J. Denise Cromwell
J. Denise Cromwell
Surviving Spouse of a US Marine
Executive Director
Project Street Outreach
(C) 843-906-8433
(O) 843-729-8666
outreachforvets@gmail.com
www.psoinc.org

On Wed, Feb 8, 2023 at 1:01 AM ProjectStreet Outreach <outreachforvets@gmail.com> wrote:

Thank you so much.

On Tue, Feb 7, 2023 at 3:27 PM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

Thank you! I will keep an eye out for it as well.

-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: ProjectStreet Outreach <outreachforvets@gmail.com>
Sent: Tuesday, February 7, 2023 3:21 PM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: Re: [External] Re: FW: FY23 Appropriated Contributions Enrollment Packet

Hello Meg:

Please see attached documents, As soon as I receives the Vendor # I will reach out to you,or if you have any questions please let me know.

Thanks so much for your patience.

J. Denise Cromwell

J. Denise Cromwell

Surviving Spouse of a US Marine

Executive Director

Project Street Outreach

(C) 843-906-8433

(O) 843-729-8666

outreachforvets@gmail.com

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On Tue, Jan 24, 2023 at 12:42 PM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

Hi Denise,

Thank you for letting me know what the Procurement office said. I will keep an eye out for your vendor number on my side too. I would go ahead and submit the form. I can add the vendor number to it once it is issued.

-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: ProjectStreet Outreach <outreachforvets@gmail.com>
Sent: Monday, January 23, 2023 1:32 PM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: [External] Re: FW: FY23 Appropriated Contributions Enrollment Packet

Hello Meg

I was a pleasure speaking with you on Friday, regarding our conversation I have submitted our application for a vendor number which is still pending.

After speaking with the Procurement office this morning they informed me that It could take up to 45 days to be approved. We had no idea that a vendor number was needed in order to get paid. Just wanted to let you know, however in the meantime do you want me to send the other info requested or just wait until we receive the vendor number?

Thank you so much for your patience.

J. Denise Cromwell

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On Thu, Dec 1, 2022 at 3:57 PM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

Good afternoon,

I have sent multiple emails to the address below in regards to the Earmarked Appropriations that were awarded to Project Street Outreach (PSO) for Fiscal Year 2023.

psohomelessvet@gmail.com

At this time, I have received no response. I wanted to check if this was possibly a better contact email for the organization? If it is, please let me know and I will update my information for PSO as well as forward the other emails that had been sent to the previous email address.

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

From: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Sent: Thursday, October 20, 2022 11:15 AM

To: psohomelessvet@gmail.com

Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Subject: FY23 Appropriated Contributions Enrollment Packet

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

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

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

Thank you,

Meg



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--

J. Denise Cromwell
Executive Director
Project Street Outreach
(C) 843-906-8433
(O) 843-729-8666
www.psoinc.org

From: [ProjectStreet Outreach](#)
To: [_STO - Appropriated Contributions](#)
Subject: Re: [External] Re: FW: FY23 Appropriated Contributions Enrollment Packet
Date: Wednesday, February 8, 2023 1:02:02 AM

Thank you so much.

On Tue, Feb 7, 2023 at 3:27 PM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

Thank you! I will keep an eye out for it as well.

-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: ProjectStreet Outreach <outreachforvets@gmail.com>
Sent: Tuesday, February 7, 2023 3:21 PM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: Re: [External] Re: FW: FY23 Appropriated Contributions Enrollment Packet

Hello Meg:

Please see attached documents, As soon as I receives the Vendor # I will reach out to you,or if you have any questions please let me know.

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J. Denise Cromwell

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Sent: Monday, January 23, 2023 1:32 PM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
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Subject: FY23 Appropriated Contributions Enrollment Packet

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Thank you,

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

South Carolina Treasurer's Office

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--

J. Denise Cromwell
Executive Director
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(C) 843-906-8433
(O) 843-729-8666
www.psoinc.org

From: [_STO - Appropriated Contributions](#)
To: [ProjectStreet Outreach](#)
Cc: [_STO - Appropriated Contributions](#)
Subject: RE: [External] Re: FW: FY23 Appropriated Contributions Enrollment Packet
Date: Tuesday, February 7, 2023 3:27:19 PM

Thank you! I will keep an eye out for it as well.

-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

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From: ProjectStreet Outreach <outreachforvets@gmail.com>

Sent: Monday, January 23, 2023 1:32 PM

To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Subject: [External] Re: FW: FY23 Appropriated Contributions Enrollment Packet

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(O) 843-729-8666

outreachforvets@gmail.com

www.psoinc.org

On Thu, Dec 1, 2022 at 3:57 PM _STO - Appropriated Contributions

<STO.Appropriated.Contributions@sto.sc.gov> wrote:

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I have sent multiple emails to the address below in regards to the Earmarked Appropriations that were awarded to Project Street Outreach (PSO) for Fiscal Year 2023.

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At this time, I have received no response. I wanted to check if this was possibly a better contact email for the organization? If it is, please let me know and I will update my information for PSO as well as forward the other emails that had been sent to the previous email address.

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

From: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Sent: Thursday, October 20, 2022 11:15 AM

To: psohomelessvet@gmail.com

Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Subject: FY23 Appropriated Contributions Enrollment Packet

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.

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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 #	

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:

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

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.

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
Jestine Scott	President
Wilhelmenia Waring	Secretary
Asia Cromwell	Treasurer



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

Contact Name
Position/Title
Telephone
Email

Plan/Accounting of how these funds will be used	
Description	Budget
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Baby Essentials/Diapers	\$2,000.00
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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.

From: [ProjectStreet Outreach](#)
To: [_STO - Appropriated Contributions](#)
Subject: Re: [External] Re: FW: FY23 Appropriated Contributions Enrollment Packet
Date: Tuesday, February 7, 2023 3:22:20 PM
Attachments: [img20230207_15170711.pdf](#)

Hello Meg:

Please see attached documents, As soon as I receives the Vendor # I will reach out to you,or if you have any questions please let me know.

Thanks so much for your patience.

J. Denise Cromwell
J. Denise Cromwell
Surviving Spouse of a US Marine
Executive Director
Project Street Outreach
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(O) 843-729-8666
outreachforvets@gmail.com
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On Tue, Jan 24, 2023 at 12:42 PM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

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

From: ProjectStreet Outreach <outreachforvets@gmail.com>
Sent: Monday, January 23, 2023 1:32 PM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: [External] Re: FW: FY23 Appropriated Contributions Enrollment Packet

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<STO.Appropriated.Contributions@sto.sc.gov>

Sent: Thursday, October 20, 2022 11:15 AM

To: psohomelessvet@gmail.com

Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Subject: FY23 Appropriated Contributions Enrollment Packet

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To: [ProjectStreet Outreach](#)
Cc: [_STO - Appropriated Contributions](#)
Subject: RE: [External] Re: FW: FY23 Appropriated Contributions Enrollment Packet
Date: Tuesday, February 7, 2023 11:36:30 AM

Hi Denise,

I wanted to reach out to see if you had been able to update the disbursement request and to register for a vendor number. I did not see a vendor number issued in our system at this time so I wanted to reach out. If you have any questions about the vendor registration process, please contact the Division of Procurement Services at 803-737-0600.

-Meg

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From: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Sent: Tuesday, January 24, 2023 12:43 PM
To: ProjectStreet Outreach <outreachforvets@gmail.com>
Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: RE: [External] Re: FW: FY23 Appropriated Contributions Enrollment Packet

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From: ProjectStreet Outreach <outreachforvets@gmail.com>
Sent: Monday, January 23, 2023 1:32 PM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: [External] Re: FW: FY23 Appropriated Contributions Enrollment Packet

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To: [ProjectStreet Outreach](#)
Cc: [_STO - Appropriated Contributions](#)
Subject: RE: [External] Re: FW: FY23 Appropriated Contributions Enrollment Packet
Date: Tuesday, January 24, 2023 12:42:46 PM

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From: [ProjectStreet Outreach](#)
To: [_STO - Appropriated Contributions](#)
Subject: [External] Re: FW: FY23 Appropriated Contributions Enrollment Packet
Date: Monday, January 23, 2023 1:32:34 PM

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Subject: FY23 Appropriated Contributions Enrollment Packet

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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

Communication Log

Date: 1/20/2023

Outgoing/Incoming Call: Outgoing

Call Details: Meg Romaniello called Ms. Scott regarding her voicemails. Ms. Scott had a question about the vendor registration, and Meg explained that it was what the state would use to pay the organization and that it would be specific to them. Ms. Scott understood and stated that she was waiting to receive the number back. Meg also stated that she would keep an eye out for it on her side. Ms. Scott stated she wasn't sure what agency to put in the top section, and Meg clarified that it would be the Treasurer's Office. Ms. Scott stated that once she received the vendor number, she would send the disbursement request in.

From: [_STO - Appropriated Contributions](#)
To: [ProjectStreet Outreach](#)
Cc: [_STO - Appropriated Contributions](#); [Jestine Scott](#)
Subject: RE: [External] Fwd: FY23 Appropriated Contribution Enrollment Packet
Date: Thursday, January 12, 2023 4:07:20 PM
Attachments: [image003.png](#)

Thank you Denise! I have received your submission.

I did a quick review and noticed there were a few areas that will need to be updated.
Please complete the "Contribution Information", "Vendor #", and public benefit explanation sections.
You can look up your vendor number using the link below.
<https://webprod.cio.sc.gov/SCVendorSearch/vendorSearch.do>

Once these areas have been updated, I can move it forward for review and approval.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose

Organization Information		Organization Contact Information	
Entity Name	Project Street Outreach, PSO Inc.	Contact Name	Denise Cromwell
Address	8157 Greenridge Road	Position/Title	Executive Direction
City/State/Zip	North Charleston, SC 29406	Telephone	843-906-8433
Website	www.psoinc.org	Email	denisecromwell96@gmail.com
Tax ID #	37-1826491		
Entity Type	Nonprofit Organization		
Vendor #			

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:

-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

From: ProjectStreet Outreach <outreachforvets@gmail.com>
Sent: Wednesday, January 11, 2023 9:26 AM
To: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>; ProjectStreet Outreach <outreachforvets@gmail.com>; Jestine Scott <jestine.scott@outlook.com>
Subject: [External] Fwd: FY23 Appropriated Contribution Enrollment Packet

Please see forward document originally scanned on 12/16/22

J. Denise Cromwell

J. Denise Cromwell

Surviving Spouse of a US Marine

Executive Director
Project Street Outreach
(C) 843-906-8433
(O) 843-729-8666
outreachforvets@gmail.com
www.psoinc.org

----- Forwarded message -----

From: **ProjectStreet Outreach** <outreachforvets@gmail.com>
Date: Tue, Dec 13, 2022 at 1:31 PM
Subject: FY23 Appropriated Contribution Enrollment Packet
To: <Meg.Romaniello@sto.sc.gov>
Cc: <outreachforvets@gmail.com>

Please accept our apology for the late response, Thank You

J. Denise Cromwell
J. Denise Cromwell
Surviving Spouse of a US Marine
Executive Director
Project Street Outreach
(C) 843-906-8433
(O) 843-729-8666
outreachforvets@gmail.com
www.psoinc.org

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from CROMWELL DENISE (843-906-8433) on 1/12/23 10:46 AM for 8037342658
Date: Thursday, January 12, 2023 10:47:55 AM
Attachments: [8439068433-011223-104639-8037342658-901643-1.wav](#)



Voice Message from CROMWELL DENISE (843-906-8433) on 1/12/23 10:46 AM (28 second msg)

MESSAGE:

" Hi, Meg. This is Denise Caldwell with project Street outreach, or home, et cetera. And I was just calling to confirm that you received my email resent the email, yes, we should resend it to you but you didn't receive it. The first time. I've just sent you what we set. I think it was December 12th that we have that sent out to you. So just wanted to get confirmation that you received. It thank you have a great day."

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

From: [ProjectStreet Outreach](#)
To: [Romaniello, Meg](#); [ProjectStreet Outreach](#); [Jestine Scott](#)
Subject: [External] Fwd: FY23 Appropriated Contribution Enrollment Packet
Date: Wednesday, January 11, 2023 9:26:07 AM
Attachments: [Image_20221213_0001.pdf](#)

Please see forward document originally scanned on 12/16/22

J. Denise Cromwell

J. Denise Cromwell

Surviving Spouse of a US Marine

Executive Director

Project Street Outreach

(C) 843-906-8433

(O) 843-729-8666

outreachforvets@gmail.com

www.psoinc.org

----- Forwarded message -----

From: **ProjectStreet Outreach** <outreachforvets@gmail.com>

Date: Tue, Dec 13, 2022 at 1:31 PM

Subject: FY23 Appropriated Contribution Enrollment Packet

To: <Meg.Romaniello@sto.sc.gov>

Cc: <outreachforvets@gmail.com>

Please accept our apology for the late response, Thank You

J. Denise Cromwell

J. Denise Cromwell

Surviving Spouse of a US Marine

Executive Director

Project Street Outreach

(C) 843-906-8433

(O) 843-729-8666

outreachforvets@gmail.com

www.psoinc.org



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	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 #	

Organization Contact Information

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

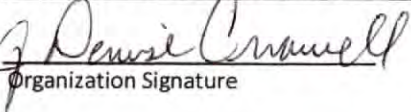
Plan/Accounting of how these funds will be spent:

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:

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

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.

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
Jestine Scott	President
Wilhelmenia Waring	Secretary
Asia Cromwell	Treasurer

Communication Log

Date: 1/10/2023

Outgoing/Incoming Call: Outgoing

Call Details: Meg Romaniello called Denise Cromwell to discuss their submission. Meg asked if they could resend the document because she did not see it in the email. Denise and her secretary stated they would.

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from CROMWELL DENISE (843-906-8433) on 1/10/23 9:17 AM for 8037342658
Date: Tuesday, January 10, 2023 9:18:27 AM
Attachments: [8439068433-011023-091704-8037342658-900563-1.wav](#)



Voice Message from CROMWELL DENISE (843-906-8433) on 1/10/23 9:17 AM (37 second msg)

MESSAGE:

" Hi, Meg. This is Denise Caldwell with project Street outreach for homeless veterans. I am calling about a \$50000 Grant that we are receiving from the state and I don't remember us giving are being asked for information concerning our banking account. Information so if you will please give me a call for further discussion at 843-906-8433. Thank you so call me."

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

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from CROMWELL DENISE (843-906-8433) on 12/14/22 11:51 AM for 8037342658
Date: Wednesday, December 14, 2022 11:52:21 AM
Attachments: [8439068433-121422-115108-8037342658-893165-1.wav](#)



Voice Message from CROMWELL DENISE (843-906-8433) on 12/14/22 11:51 AM (17 second msg)

MESSAGE:

" Hi, Meg. This is Jason East Caldwell with Broderick Street outreach around the Center and at your convenience. Please give me a call to confirm that you received my email that was sent last evening. My number is 843-906-8433."

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

From: [ProjectStreet Outreach](#)
To: [Romaniello, Meg](#)
Cc: outreachforvets@gmail.com
Subject: [External] FY23 Appropriated Contribution Enrollment Packet
Date: Tuesday, December 13, 2022 1:31:54 PM
Attachments: [Image_20221213_0001.pdf](#)

Please accept our apology for the late response, Thank You

J. Denise Cromwell
J. Denise Cromwell
Surviving Spouse of a US Marine
Executive Director
Project Street Outreach
(C) 843-906-8433
(O) 843-729-8666
outreachforvets@gmail.com
www.psoinc.org



State of South Carolina Request for Contribution Distribution

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Contribution Information

Amount	State Agency Providing the Contribution	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 #	

Organization Contact Information

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

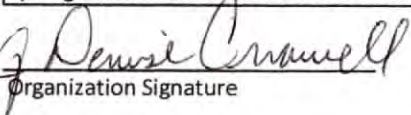
Plan/Accounting of how these funds will be spent:

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.
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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:

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

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.

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
Jestine Scott	President
Wilhelmenia Waring	Secretary
Asia Cromwell	Treasurer

Communication Log

Date: 12/13/2022

Outgoing/Incoming Call: Outgoing

Call Details: Meg Romaniello called J. Denise Cromwell to discuss the Earmarked Appropriations Disbursement Request form and the steps in the process. Meg explained the steps and Ms. Cromwell explained that they had completed everything and that her secretary was coming over to assist her with signing the document. Meg did check to see if a vendor number was listed in SCEIS and did not see one but stated that when they submitted the disbursement request form that she would check based on the information listed on it. Meg also stated that if she did not see any vendor number at that time that she would provide the links and instructions for them to be able to sign up to be a vendor. Ms. Cromwell asked about how the payment would be sent and Meg explained that it would be sent as a lumpsum and that it would be sent either by ACH or check depending on how their vendor account was registered. Meg also stated that she would be sending an email with details as to how the payment was sent in addition to the future requirements of the organization. Meg let Ms. Cromwell know that if her or her secretary have any questions to reach out and she would be happy to assist.

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from CROMWELL DENISE ([REDACTED]) on 12/2/22 3:50 PM for 8037342658
Date: Friday, December 2, 2022 3:51:59 PM
Attachments: [REDACTED] -120222-155021-8037342658-889430-1.wav



Voice Message from CROMWELL DENISE ([REDACTED]) on 12/2/22 3:50 PM (55 second msg)

MESSAGE:

" Hi, Meg. This is Jay Denise Caldwell with project Street outreach B S L Inc. And I believe our reporting requirement number is F as in Frank Weiss, and young 22 dash 23. I am calling concerning the email I received evidently it does look like he had been sending it to the wrong email you had the wrong an old email actually and also our old physical address. I did make those two corrections and the requested email that I sent back to you. However, I'd like to speak with you further prior to filling out the forms again, because I think we've already done that I'm not sure if this is something totally different or what so if you would please give me a call at [REDACTED] . Thank you."

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

From: [_STO - Appropriated Contributions](#)
To: outreachforvets@gmail.com
Cc: [_STO - Appropriated Contributions](#)
Subject: FW: FY23 Appropriated Contributions Enrollment Packet
Date: Thursday, December 1, 2022 3:57:00 PM
Attachments: [STO Appropriated Funds Cover Letter - Project Street Outreach.pdf](#)
[Earmarked Appropriations Disbursement Request form updated.xlsx](#)

Good afternoon,

I have sent multiple emails to the address below in regards to the Earmarked Appropriations that were awarded to Project Street Outreach (PSO) for Fiscal Year 2023.

psohomelessvet@gmail.com

At this time, I have received no response. I wanted to check if this was possibly a better contact email for the organization? If it is, please let me know and I will update my information for PSO as well as forward the other emails that had been sent to the previous email address.

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

From: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Sent: Thursday, October 20, 2022 11:15 AM
To: psohomelessvet@gmail.com
Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: FY23 Appropriated Contributions Enrollment Packet

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

J. Denise Cromwell
Project Street Outreach PSO Inc.
1750 Remount Road, Suite E
North Charleston, South Carolina 29406

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

Dear J. Denise Cromwell:

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>
Project Street Outreach	\$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 <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. 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. 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.

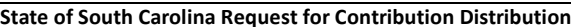
Executive Order No. 2022-19 Section 1. C.

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

From: [_STO - Appropriated Contributions](#)
To: psohomelessvet@gmail.com
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 11:27:02 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

From: [_STO - Appropriated Contributions](#)
To: psohomelessvet@gmail.com
Cc: [_STO - Appropriated Contributions](#)
Subject: Disbursement Requirement: Registration with Secretary of State's Office
Date: Thursday, November 10, 2022 12:28:24 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:

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

From: [_STO - Appropriated Contributions](#)
To: psohomelessvet@gmail.com
Cc: [_STO - Appropriated Contributions](#)
Subject: FY23 Appropriated Contributions Enrollment Packet
Date: Thursday, October 20, 2022 11:14:56 AM
Attachments: [STO Appropriated Funds Cover Letter - Project Street Outreach.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

J. Denise Cromwell
Project Street Outreach PSO Inc.
1750 Remount Road, Suite E
North Charleston, South Carolina 29406

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

Dear J. Denise Cromwell:

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>
Project Street Outreach	\$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 <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. 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. 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)

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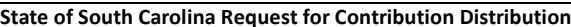
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SECTION 11-9-110. Organization to which contribution is appropriated to submit statement to Executive Budget Office and the Revenue and Fiscal Affairs Office as to nature and function of organization and use of contribution.

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Organization Signature

Title

Printed Name _____

Date _____

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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