

From: [NCSC Youth Resistance Inc.](#)
To: [_STO - Appropriated Contributions](#)
Subject: [External] Re: Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21
Date: Thursday, September 14, 2023 3:21:26 PM

Thank you for the information.

On Thu, Sep 14, 2023 at 2:44 PM _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

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

From: [_STO - Appropriated Contributions](#)
To: Community@NCSCYRI.org
Cc: [_STO - Appropriated Contributions](#)
Subject: Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21
Date: Thursday, September 14, 2023 2:44:28 PM
Attachments: [Quarterly Expenditure Report FY24 Template - North Charleston SC Youth.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	Community Based Gun Violence Prevention and Intervention

Organization Information	
Entity Name	North Charleston SC Youth Resistance Inc
Address	2509 Otranto Rd
City/State/Zip	North Charleston, SC 29406
Website	ncyouth.business.site
Tax ID#	83-2222223
Entity Type	Nonprofit Organization

Reporting Period	
Reporting Period	

Organization Contact Information	
Name	Donnimechia Singleton
Position/Title	Executive Director
Telephone	855-262-4222
Email	Community@NCSCYRI.Org
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	
Program participants	\$25,000.00	\$0.00					\$0.00	\$25,000.00
Gun violence prevention and intervention community engagement/ community	\$8,000.00	\$0.00					\$0.00	\$8,000.00
Conflict resolution classes and financial literacy classes	\$6,000.00	\$3,486.10					\$3,486.10	\$2,513.90
Supply/equipment	\$6,000.00	\$0.00					\$0.00	\$6,000.00
Career Readiness	\$3,000.00	\$0.00					\$0.00	\$3,000.00
Travel	\$2,000.00	\$0.00					\$0.00	\$2,000.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$50,000.00	\$3,486.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,486.10	\$46,513.90

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

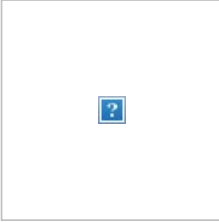
Printed Name

Date

From: [NCSC Youth Resistance Inc.](#)
To: [STO - Appropriated Contributions](#)
Subject: [External] NCSCYRI Q4 Expenditure Report
Date: Tuesday, June 27, 2023 11:18:27 AM
Attachments: [NCSCYRI STO Q4.pdf](#)

Hello,
We have attached our quarterly report here. Have a great day!

--



Donnimechia Singleton

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

■ 855-202-0234
■ PO Box 60372, North Charleston SC
29419



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2023.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$50,000.00	X220 - Aid to Subdivisions - Treasurer	Community Based Gun Violence Prevention and Intervention

Organization Information

Entity Name	North Charleston SC Youth Resistance Inc
Address	2509 Otranto Rd
City/State/Zip	N Charleston/ SC/ 29406
Website	ncyouth.business.site
Tax ID#	83-2222223
Entity Type	Nonprofit Organization

Organization Contact Information

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

Reporting Period

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

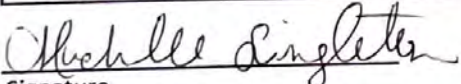
Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Program participants	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00
Gun violence prevention and intervention community engagement/ community	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
Conflict resolution classes and financial literacy classes	\$6,000.00	\$0.00	\$0.00	\$0.00	\$3,486.10	\$3,486.10	\$2,513.90
Supply/equipment	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
Career Readiness	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Travel	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$50,000.00	\$0.00	\$0.00	\$0.00	\$3,486.10	\$3,486.10	\$46,513.90

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

Funds are being strategically spent for an upcoming event

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
Michelle Singleton
Printed Name

Treasurer
Title
6/27/2023
Date

From: [Donnimechia Singleton](#)
To: [_STO - Appropriated Contributions](#)
Subject: [External] Re: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21
Date: Monday, April 3, 2023 2:03:01 PM
Attachments: [NCSCYRI Q3 Quarterly Expenditure Report.pdf](#)

Hello, I have included the quarterly report here!

On Mon, Apr 3, 2023 at 1:11 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 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



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2023.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$50,000.00	X220 - Aid to Subdivisions - Treasurer	Community Based Gun Violence Prevention and Intervention

Organization Information	
Entity Name	North Charleston SC Youth Resistance Inc
Address	2509 Otranto Rd
City/State/Zip	N Chalreston/ SC/ 29406
Website	ncyouth.business.site
Tax ID#	83-2222223
Entity Type	Nonprofit Organization

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

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

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

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

Expenditure Certification
The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Michelle Singleton
Signature
Michelle Singleton
Printed Name

Treasurer

Title
4/3/2023

Date

From: [_STO - Appropriated Contributions](#)
To: Community@NCSCYRI.org
Cc: [_STO - Appropriated Contributions](#)
Subject: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21
Date: Monday, April 3, 2023 1:11:15 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

From: [Donnimechia Singleton](#)
To: [_STO - Appropriated Contributions](#)
Subject: [External] North Charleston SC Youth Resistance Inc. Q2
Date: Friday, January 6, 2023 10:29:11 AM



Q2 STO Quarterly Expenditure Report.pdf

Hello, I have attached a copy of Q2 quarterly report

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Donnimechia Singleton

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



[855-262-4222](tel:855-262-4222) | [843-288-9000](tel:843-288-9000)



youth67882@gmail.com



PO Box 60372, North Charleston SC
29419



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2023.

Contribution Information

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

Organization Information

Entity Name	North Charleston SC Youth Resistance Inc
Address	2509 Otranto Rd
City/State/Zip	N Chalreston/ SC/ 29406
Website	ncyouth.business.site
Tax ID#	83-2222223
Entity Type	Nonprofit Organization

Organization Contact Information

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

Reporting Period

Reporting Period	Quarter 2: October 1, 2022 - December 30, 2022
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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	
Program partiicpants	\$25,000.00	\$0.00	\$0.00			\$0.00	\$25,000.00
Gun violence prevention and internetion community engagemnt/ community ev	\$8,000.00	\$0.00	\$0.00			\$0.00	\$8,000.00
Conflict resolution classes and financial literacy classes	\$6,000.00	\$0.00	\$0.00			\$0.00	\$6,000.00
Supply/equipment	\$6,000.00	\$0.00	\$0.00			\$0.00	\$6,000.00
Career eadiness	\$3,000.00	\$0.00	\$0.00			\$0.00	\$3,000.00
Travel	\$2,000.00	\$0.00	\$0.00			\$0.00	\$2,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00

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

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Donnimechia Singleton
Signature
Donnimechia Singleton
Printed Name

Executive Directo
Title
01/03/2023
Date

From: [_STO - Appropriated Contributions](#)
To: Community@NCSCYRI.org
Cc: [_STO - Appropriated Contributions](#)
Subject: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21
Date: Friday, January 6, 2023 10:01:07 AM

Good morning,

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

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

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

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

-Meg

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

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

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

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

Thank You,
Donnimechia Singleton

On Fri, Dec 16, 2022 at 12:00 PM _STO - Appropriated Contributions
<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 **January 15, 2023**.

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

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

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

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

Thank you,

Meg

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



South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

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



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2023.

Contribution Information

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

Organization Information

Entity Name	North Charleston SC Youth Resistance Inc
Address	2509 Otranto Rd
City/State/Zip	N Chalreston/ SC/ 29406
Website	ncyouth.business.site
Tax ID#	83-2222223
Entity Type	Nonprofit Organization

Organization Contact Information

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

Reporting Period

Reporting Period	Quarter 2: October 1, 2022 - December 30, 2022
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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	
Program partiicpants	\$25,000.00	\$0.00	\$0.00			\$0.00	\$25,000.00
Gun violence prevention and internetion community engagemnt/ community ev	\$8,000.00	\$0.00	\$0.00			\$0.00	\$8,000.00
Conflict resolution classes and financial literacy classes	\$6,000.00	\$0.00	\$0.00			\$0.00	\$6,000.00
Supply/equipment	\$6,000.00	\$0.00	\$0.00			\$0.00	\$6,000.00
Career eadiness	\$3,000.00	\$0.00	\$0.00			\$0.00	\$3,000.00
Travel	\$2,000.00	\$0.00	\$0.00			\$0.00	\$2,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00

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

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Donnimechia Singleton
Signature
Donnimechia Singleton
Printed Name

Executive Directo
Title
01/03/2023
Date

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

Hello,

Please see attached for your payment confirmation letter.

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

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

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

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

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

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

Thank you,
Meg

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

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



THE HONORABLE CURTIS M. LOFTIS, JR.
State Treasurer

December 16, 2022

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

Dear Donnimechia Singleton:

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

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

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

The template for the quarterly reports is attached. If your organization has multiple appropriated contributions, each contribution will need a quarterly report. All completed reports should be submitted via email to 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: [Donnimechia Singleton](#)
To: [STO - Appropriated Contributions](#)
Subject: [External] Re: Disbursement Requirement: Registration with Secretary of State's Office
Date: Thursday, November 10, 2022 12:41:16 PM

12:38

5G 75

search.scsos.com

South Carolina Secretary of State

Mark Hammond

Search Charities

Charities Search Home

<< Back to Search Results

North Charleston SC Youth
Resistance Inc

Public Id: P48607
Donnimechia M Singleton , CEO
2509 OTRANTO RD
N CHARLESTON, SC 29406-9608

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

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

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

Hello,

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

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

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

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

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

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

Please use the charity search tool below to confirm registration.

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

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

Thank you,

Meg



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

South Carolina Treasurer’s Office

[1200 Senate Street, Suite 214](#)

Wade Hampton Bldg., Columbia, SC 29201

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

--



Donnimechia Singleton

Executive Director

North Charleston SC Youth Resistance

Community@NCSCYRI.org

■ [855-262-4222](tel:855-262-4222) | [843-288-9000](tel:843-288-9000)

■ youth67882@gmail.com

■ PO Box 60372, North Charleston SC
29419

From: [_STO - Appropriated Contributions](#)
To: Youth67882@gmail.com; Community@NCSCYRI.org
Cc: [_STO - Appropriated Contributions](#)
Subject: Disbursement Requirement: Registration with Secretary of State's Office
Date: Thursday, November 10, 2022 12:35:22 PM

Hello,

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

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

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

Governing Board and Executive



State of South Carolina Request for Contribution Distribution

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

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

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

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

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

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

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

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

Organization Certifications

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

Donchae Saylor
Organization Signature

Executive Director

Title

Donnimechia Singleton
Printed Name

10/31/2022
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 _____

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.

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

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

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

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

Thank you,

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

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

Hello,

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

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

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

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

include it on the Earmarked Appropriations Disbursement Request form in the “Vendor #” section.

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

STO.Appropriated.Contributions@sto.sc.gov

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

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

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

Thank you,

Meg



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

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

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

Disbursement Request

Governing Board and Executive



State of South Carolina Request for Contribution Distribution

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

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

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

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

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

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

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

Organization Certifications

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

Donnimechia Singleton
Organization Signature

Executive Director

Title

10/31/2022
Date

Donnimechia Singleton
Printed Name

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

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
Donnimechia Singleton	Executive Director
Michelle Singleton	Chief Financial Officer

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

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

Thank you,

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

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

Hello,

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

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

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

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

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

address listed below.

STO.Appropriated.Contributions@sto.sc.gov

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

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

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

Thank you,

Meg



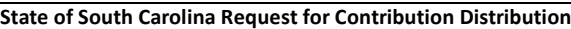
Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

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



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.

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- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Donnimechia Singleton
Organization Signature

Executive Director

Title

Donnimechia Singleton

Printed Name

10/26/2022
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.
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- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

Agency Head Signature

Date _____

Printed Name _____

Governing Board and Executive Officer - Nonprofit Organizations Only

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

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

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

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

Hello,

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

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

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

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

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

STO.Appropriated.Contributions@sto.sc.gov

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

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

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

Thank you,
Meg

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

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

10/20/2022

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

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

Dear Donnimechia Singleton:

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

<u>Organization receiving appropriated funds:</u>	<u>Amount</u>
North Charleston SC Youth	\$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.

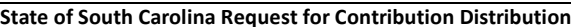
Executive Order No. 2022-19 Section 1. C.

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