From: Howard Garland

To: STO - Appropriated Contributions

Subject: Re: [External] FW: Pamplico Zero Turn Mower SC Request for Contribution

Date: Tuesday, October 29, 2024 11:46:48 AM

Thank you Meg!

Sent: Tuesday, October 29, 2024 at 11:25 AM

From: "_STO - Appropriated Contributions" <STO.Appropriated.Contributions@sto.sc.gov>
To: "admin@pamplico.org" <admin@pamplico.org>, "'townclerk@pamplico.org'"
<townclerk@pamplico.org>, "howardgarland@email.com" <howardgarland@email.com>
Cc: "_STO - Appropriated Contributions" <STO.Appropriated.Contributions@sto.sc.gov>
Subject: RE: [External] FW: Pamplico Zero Turn Mower SC Request for Contribution

Hi Howard,

I wanted to let you know that I had to update your Entity name on your submission because your website was listed there instead. I have attached an updated version for your records.

The submission will now go through our internal review process. Once it has been approved and processed for payment, I will send you and email with confirmation of the payment as well as details for future reports.

-Meg

From: Frazier, Edward <edward.frazier@sto.sc.gov>

Sent: Monday, October 28, 2024 2:51 PM

To: admin@pamplico.org

Cc: Romaniello, Meg < Meg. Romaniello@sto.sc.gov >; _STO - Appropriated Contributions

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

Subject: RE: [External] FW: Pamplico Zero Turn Mower SC Request for Contribution

Thanks! The email you sent it to isn't valid. However, I've CC'd Meg in reply.



Edward Frazier, CPM | Legislative Liaison & Special Assistant to the State Treasurer

South Carolina Treasurer's Office

Capitol Complex

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2016 | edward.frazier@sto.sc.gov

From: admin@pamplico.org <admin@pamplico.org>

Sent: Monday, October 28, 2024 1:31 PM

To: Frazier, Edward < edward.frazier@sto.sc.gov >; Romaniello@sto.sc.gov

Cc: admin@pamplico.org

Subject: [External] FW: Pamplico Zero Turn Mower SC Request for Contribution

Fyi.

From: admin@pamplico.org admin@pamplico.org Sent: Thursday, October 24, 2024 4:40 PM

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

Cc: 'admin@pamplico.org' admin@pamplico.org; 'Pamplico Town Clerk' < townclerk@pamplico.org >; 'Howard Garland' < howardgarland@email.com >

Subject: Pamplico Zero Turn Mower SC Request for Contribution

10/24/2024

Meg:

Good Afternoon! The Town of Pamplico appropriation request is attached to this e-mail. Any questions

Please call 843-493-5551 thank you.

Howard Garland

Town Administrator

Town of Pamplico

From: STO - Appropriated Contributions

To: admin@pamplico.org; "townclerk@pamplico.org; howardgarland@email.com

Cc: <u>STO - Appropriated Contributions</u>

Subject: RE: [External] FW: Pamplico Zero Turn Mower SC Request for Contribution

Date: Tuesday, October 29, 2024 11:25:22 AM

Attachments: 26 Town of Pamplico - Zero Turn Mower Original Submission.pdf

Hi Howard,

I wanted to let you know that I had to update your Entity name on your submission because your website was listed there instead. I have attached an updated version for your records. The submission will now go through our internal review process. Once it has been approved and processed for payment, I will send you and email with confirmation of the payment as well as details for future reports.

-Meg

From: Frazier, Edward <edward.frazier@sto.sc.gov>

Sent: Monday, October 28, 2024 2:51 PM

To: admin@pamplico.org

Cc: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>; _STO - Appropriated Contributions

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

Subject: RE: [External] FW: Pamplico Zero Turn Mower SC Request for Contribution

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Edward Frazier, CPM | Legislative Liaison & Special Assistant to the State Treasurer

South Carolina Treasurer's Office
Capitol Complex
1200 Senate Street, Suite 214
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To: Frazier, Edward <<u>edward.frazier@sto.sc.gov</u>>; <u>Romaniello@sto.sc.gov</u>

Cc: admin@pamplico.org

Subject: [External] FW: Pamplico Zero Turn Mower SC Request for Contribution

Fyi.

From: admin@pamplico.org <admin@pamplico.org>

Sent: Thursday, October 24, 2024 4:40 PM

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

Cc: 'admin@pamplico.org' <admin@pamplico.org>; 'Pamplico Town Clerk'

<townclerk@pamplico.org>; 'Howard Garland' <howardgarland@email.com>

Subject: Pamplico Zero Turn Mower SC Request for Contribution

10/24/2024

Meg:

Good Afternoon! The Town of Pamplico appropriation request is attached to this e-mail. Any questions

Please call 843-493-5551 thank you.

Howard Garland Town Administrator Town of Pamplico



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 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization before the funds can be disbursed.

| Contribution Information | | | | |
|--|---|---------------------------------------|--|--|
| Amount | State Agency Providing the Contribution | Purpose | | |
| \$13,000.00 X220 - Aid to Subdivisions - Treasurer | | Zero Turn Mower For Street Department | | |

| Organization Information | | |
|--------------------------|---------------------------------------|--|
| Entity Name | www.pamplicose.gov - Town of Pamplico | |
| Address | 180 East Main Street | |
| City/State/Zip | Pamplico, SC 29532 | |
| Website | www.pamplicosc.gov | |
| Tax ID# | 57-6001092 | |
| Entity Type | Municpality | |
| Vendor# | 7000179570 | |

Link to Search Vendor Number

Pamplico would use a zero turn mower to cut grass on Highway 51 a major route for beach traffic.

an agency as defined by Executive Order 2022-19 and therefore, is not subject to the requirements therein.

| | Organization Contact Information |
|----------------|---|
| Contact Name | Howard Garland |
| Position/Title | Town Administrator |
| Telephone | 843-493-5551 |
| Email | admin@pamplico.org |
| | Secondary Organization Contact Information |
| Name | Vanessa Munn |
| Position/Title | Town Clerk |
| Telephone | 843-493-5551 |
| Email | admin@pamplico.org |

| Plan/Accounting of how to | nese funds will b | e spent: | |
|--------------------------------------|--|-------------|--|
| Description | Budget | Explanation | |
| ero Turn Mower for Street Department | \$13,000.00 Zero Turn Mower for Right-of-Way grass | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Grand Total | \$13,000.00 | | |

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

| Certific state Agency certifies that it will allow the State Agency certifies that it will provide quarterly spending reports to a control of the Agency certifies that it will provide an accounting at the end of the Certific state Agency certifies that the planned expenditure aligns with the Agency certifies that the Organization has set forth a public purpostate Agency certifies that it will make distributions directly to the organization Agency certifies that it will provide the quarterly spending reports and the Executive Budget Office by June 30, 2025. It state Agency certifies that it will publish on their website any and all repropriations act. tate Agency will certify to the Office of the Governor that it has complicate Agency will certify to the Office of the Governor that it has complicated Agency will certify to the Office of the Governor that it has complicated agency will certify to the Office of the Governor that it has complicated agency will certify to the Office of the Governor that it has complicated agency will certify to the Office of the Governor that it has complicated agency will certify to the Office of the Governor that it has complicated agency will certify to the Office of the Governor that it has complicated agency will certify to the Office of the Governor that it has complicated agency will certify to the Office of the Governor that it has complicated agency will certify to the Office of the Governor that it has complicated agency will be the Office of the Governor that it has complicated agency will be the Office of the Governor that it has complicated agency will be the Office of the Governor that it has complicated agency will be the Office of the Governor that it has completed agency will be the Office of the Office o | he Agency Providing Contribution listed above. If iscal year to the Agency Providing Contribution listed above. It is to be audited the contributed funds. Town Administrator Title 10/24/2024 Date Date |
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| * | d with the requirements of Executive Order 2022-19 by June 30, 2025 |
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| THE THEORY SIKHBULLE | |
| 9 | Date |
| | |
| nted Name | |
| | |
| The undersigned is signing on both 16 feet age | |
| The undersigned is signing on behalf of the Office reasurer (STO) and the State Treasurer. Note the | of the State This packet has been reviewed and is ready for approval and payment. |

Reviewed by:

From: Romaniello, Meg

To: STO - Appropriated Contributions

Subject: FW: [External] FW: Pamplico Zero Turn Mower SC Request for Contribution

Date: Monday, October 28, 2024 3:44:27 PM

Attachments: Zero Turn Mower SC Request for Contribution.pdf

From: Frazier, Edward <edward.frazier@sto.sc.gov>

Sent: Monday, October 28, 2024 2:51 PM

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

Subject: FW: [External] FW: Pamplico Zero Turn Mower SC Request for Contribution

Hi Meg,

Here's the attachment from Pamplico.

Edward Frazier, CPM | Legislative Liaison & Special Assistant to the State Treasurer

South Carolina Treasurer's Office
Capitol Complex
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
803-734-2016 | edward.frazier@sto.sc.gov

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Subject: Pamplico Zero Turn Mower SC Request for Contribution

10/24/2024

Meg:

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Please call 843-493-5551 thank you.

Howard Garland Town Administrator Town of Pamplico



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 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 | A TENTON OF THE PARTY OF THE PA |
|--|---|---------------------------------------|--|
| Amount | State Agency Providing the Contribution | | Purpose |
| \$13,000.00 X220 - Aid to Subdivisions - Treasurer | | Zero Turn Mower For Street Department | |

| Organization Information | | |
|--------------------------|----------------------|--|
| Entity Name | www.pamplicosc.gov | |
| Address | 180 East Main Street | |
| City/State/Zip | Pamplico, SC 29532 | |
| Website | www.pamplicosc.gov | |
| Tax ID# | 57-6001092 | |
| Entity Type | Municipality | |
| Vendor# | 7000179570 | |

Link to Search Vendor Number

an agency as defined by Executive Order 2022-19 and therefore, is not subject to the requirements therein.

| | Organization Contact Information |
|----------------|--|
| Contact Name | Howard Garland |
| Position/Title | Town Administrator |
| Telephone | 843-493-5551 |
| Email | admin@pamplico.org |
| | Secondary Organization Contact Information |
| Name | Vanessa Munn |
| Position/Title | Town Clerk |
| Telephone | 843-493-5551 |
| Email | admin@pamplico.org |

| Plan/Accounting of how t | hese funds wi | Il be spent: |
|---------------------------------------|---------------|--|
| Description | Budget | Explanation |
| Zero Turn Mower for Street Department | | Zero Turn Mower for Right-of-Way grass |
| | | and the region of the great |
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| | | |
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| Grand Total | \$13,000.00 | |

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

| Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above. Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds. Town Administrator Title Vard Garland ted Name Town Administrator Title Vard Garland ted Name Certifications of State Agency Providing Contribution tate Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act. tate Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure. tate 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 mittee, and the Executive Budget Office by June 30, 2025. tate 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 opinions act. tate Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2025. This packet has been reviewed and is ready for accusation to a purpose the securities of the contribution of the Office of the Of | The same of the sa | ass on Highway 51 a major route for beach traffic. |
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Reviewed by:

From: Frazier, Edward

To: admin@pamplico.org

Cc: Romaniello, Meg; STO - Appropriated Contributions

Subject: RE: [External] FW: Pamplico Zero Turn Mower SC Request for Contribution

Date: Monday, October 28, 2024 2:51:04 PM

Thanks! The email you sent it to isn't valid. However, I've CC'd Meg in reply.

Edward Frazier, CPM | Legislative Liaison & Special Assistant to the State Treasurer

South Carolina Treasurer's Office
Capitol Complex
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
803-734-2016 | edward.frazier@sto.sc.gov

From: admin@pamplico.org <admin@pamplico.org>

Sent: Monday, October 28, 2024 1:31 PM

To: Frazier, Edward <edward.frazier@sto.sc.gov>; Romaniello@sto.sc.gov

Cc: admin@pamplico.org

Subject: [External] FW: Pamplico Zero Turn Mower SC Request for Contribution

Fyi.

From: admin@pamplico.org <admin@pamplico.org>

Sent: Thursday, October 24, 2024 4:40 PM

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

Cc: 'admin@pamplico.org' admin@pamplico.org; 'Pamplico Town Clerk' townclerk@pamplico.org; 'Howard Garland' howardgarland@email.com>

Subject: Pamplico Zero Turn Mower SC Request for Contribution

10/24/2024

Meg:

Good Afternoon! The Town of Pamplico appropriation request is attached to this e-mail. Any questions

Please call 843-493-5551 thank you.

Howard Garland Town Administrator Town of Pamplico From: STO - Appropriated Contributions

To: admin@pamplico.org

Cc: <u>STO - Appropriated Contributions</u>

Subject: Status check for FY25 Earmarked Appropriations Disbursement Request form

Date: Wednesday, October 23, 2024 11:35:42 AM

Hello,

Currently, we have not received your completed Earmarked Appropriations Disbursement Request form.

I wanted to reach out to confirm that you received the FY25 Appropriated Contributions Enrollment Packet email sent on 9/11/24 and to check if you had any questions regarding the process, form, etc. If you need the email resent, please let me know and I will be happy to resend it 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: admin@pamplico.org

Cc: <u>STO - Appropriated Contributions</u>

Subject: FY25 Appropriated Contributions Enrollment Packet

Date: Wednesday, September 11, 2024 12:09:13 PM

Attachments: STO Appropriated Funds Cover Letter - Town of Pamplico - Zero Turn Mower.pdf

FY25 Earmarked Appropriations Disbursement Request form update.xlsx

Hello,

The State of South Carolina Fiscal Year 2024-2025 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 2024-2025 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 with the Secretary of State's ("SOS") Office and as a vendor with the State of South Carolina. Details on how to register with the SOS and as a vendor will be included in the attached letter. The registration with the SOS is required per Proviso 118.20.D, but it does not apply to governmental entities or entities created by statute. 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 Bruce Bennett Town of Pamplico 180 E. Main Street Pamplico, South Carolina 29583

RE: State Appropriated Contributions, FY 24-25 Reporting Requirements

Dear Bruce Bennett:

The State of South Carolina Fiscal Year 2024-2025 Appropriations Act provides the revenue for State government to meet its budgetary expenses. This year's Act included allocations to the Office of the State Treasurer (STO) reserved as one-time appropriations for contributions to outside organizations. The amount below indicates the funds which have been allotted in our agency's budget for your organization.

Organization receiving appropriated funds: Town of Pamplico - Zero Turn Mower <u>Amount</u> \$13,000.00

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 complete quarterly spending reports until funds are fully expended. The quarterly report template will be provided at a future 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 2022-19, 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 registered, 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.

In accordance with Proviso 118.20.D, funds shall not be disbursed until verification that receiver's organization is registered as a business, nonprofit, or charitable organization with the South Carolina Secretary of State's office (SOS). This requirement does not apply to governmental entities or entities created by statute. If your organization has not registered or obtained an exemption from the SC SOS's office, please follow the link below to complete registration or to request a registration exemption.

Before You File Online | SC Secretary of State

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

Sincerely,

Meg Romaniello | Accounting/Fiscal Manager II South Carolina Treasurer's Office

1200 Senate Street, Suite 214 Wade Hampton Office Building

Columbia, SC 29201

SOUTH CAROLINA OFFICE OF THE STATE TREASURE 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, 2025, the organization must continue to provide a quarterly report until completion.

| 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 |

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, *including an accounting of funds provided to subgrantees and affiliated non-profits*.
- 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.

SOUTH CAROLINA OFFICE OF THE STATE TREASURER REQUEST FOR CONTRIBUTION DISTRIBUTION

INSTRUCTIONS

Below are details about the various sections of the disbursement request form and some answers to frequently asked questions.

- Contribution Information
 - o Amount
 - This amount should match the amount awarded in Proviso 118.20.B.99.
 - Purpose
 - This should be a very brief explanation (no more than one sentence) of the purpose the funds will be used for.
- Organization Information
 - o Website
 - If you do not have a website, please leave blank.
 - Entity Type
 - Please select one of the options from the drop down rather than typing in this cell.
 - Vendor Number
 - If you do not know your vendor number, please use the following link to search for it: https://webprod.cio.sc.gov/SCVendorSearch/vendorSearch.do
 - If you do not have a vendor number, please use the following link: https://procurement.sc.gov/doing-biz/registration
 - For vendor registration questions and assistance contact the Division of Procurement Services at 803-737-0600.
- Organization Contact Information and Secondary Organization Contact Information
 - o Two contacts are required.
 - o An email address for both contacts is also required.
- Plan/Accounting of how these funds will be spent.
 - o Description
 - Expenditure descriptions similar to those used in your organization's accounting records should be used.
 - o Budget
 - It is normal for these to be estimates since many organizations are not certain the exact amounts needed for each line item at the start of their projects.
 - The total should match the amount listed in the contribution information.
 - Even if the total to complete the project is more than what has been awarded, please only list what the awarded funds will be used toward.
 - Explanation
 - When applicable, can be used to provide additional information to categorize expenditures by program or initiative.
- Please explain how these funds will be used to provide a public benefit.
 - o Explanations typically do not go over the space provided, but if needed, please email STO.Appropriated.Contributions@sto.sc.gov.
- Organization Certifications
 - o The signer for the organization can be whomever the organization chooses to sign. The proviso does not state who the organization's signer has to be.
- Certifications of State Agency Providing Contribution
 - o Please leave blank. This section is to be completed by STO.
- Governing Board and Executive Tab
 - o Only needs to be completed by Non-profit Organizations.
 - o If additional lines are needed, please email STO.Appropriated.Contributions@sto.sc.gov.

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, including an accounting of funds provided to subgrantees and affiliated non-profits.

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

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

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

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

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

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

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



State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act 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 |
| | X220 - Aid to Subdivisions - Treasurer | |

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

Link to Search Vendor Number

| Organization Contact Information | | |
|--|--|--|
| Contact Name | | |
| Position/Title | | |
| Telephone | | |
| Email | | |
| Secondary Organization Contact Information | | |
| Name | | |
| Position/Title | | |
| Telephone | | |
| Email | | |

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

| | Please explain how these funds will be u | sed to provide a public benefit: |
|---|--|--|
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| | Organization Cert | ifications |
| | | or national origin, be excluded from participation in, be denied the benefit of, or be |
| 1 | y program or activity for which this organization is res | |
| I 1 | arterly spending reports to the Agency Providing Contr | |
| 1 | accounting at the end of the fiscal year to the Agency F | |
| 4) Organization certifies that it will allow the St | ate Auditor to audit or cause to be audited the contrib | outed funds. |
| | | |
| Organization Signature | Title | |
| organization orginature | ······ | |
| | | |
| 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.
- 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, 2025.
- 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.
- 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, 2025.

| * | |
|-----------------------|------|
| Agency Head Signature | Date |
| | |
| | |
| Printed Name | |

*The undersigned is signing on behalf of the Office of the State This packet has been reviewed and is ready for approval and payment. Treasurer (STO) and the State Treasurer. Note that STO is not Reviewed by: an agency as defined by Executive Order 2022-19 and therefore, is not subject to the requirements therein.

Reviewed by:

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 | |
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| Your Organization's Executive Officer | | |
| Name | Title | |
| | | |

| Your Organization's Executive Officer | | | |
|---------------------------------------|-------|--|--|
| Name | Title | | |
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