From:

Willena Rembert < wrembert@marionsc.org>

Sent:

Monday, December 5, 2022 1:16 PM

To:

Pincelli, Sara

Cc:

SupportOurShelter Marion, SC; Marion County Animal Shelter; Tim Harper; Benny

Rowell

Subject:

Re: [External] I need clarifications on the required first quarterly report due by mid-January 2023 Re: Earmarked Appropriations FY23: Marion County - Animal Shelter

Infrastructure Costs

AWESOME! Thanks for the clarifications.

On Mon, Dec 5, 2022 at 1:04 PM Pincelli, Sara < Sara.Pincelli@admin.sc.gov > wrote:

Absolutely. The report is just to provide information on how funds are being used every quarter. If funds have not been used yet, the report can reflect that.

Thank you,

Sara Pincelli
Project Coordinator, Office of the Executive Director
The South Carolina Department of Administration

1200 Senate Street, Suite 460, Columbia, SC 29201

O: 803-896-9540 | C: 803-673-6718

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From: Willena Rembert < wrembert@marionsc.org >

Sent: Monday, December 5, 2022 12:58 PM **To:** Pincelli, Sara < <u>Sara.Pincelli@admin.sc.gov</u>>

Cc: SupportOurShelter Marion, SC <sosmarionsc@gmail.com>; Marion County Animal Shelter < MarionCountyAnimalShelter@marionsc.org>; Tim Harper < tharper@marionsc.org>; Benny Rowell <browell@marionsc.org> Subject: [External] I need clarifications on the required first quarterly report due by mid-January 2023 Re: Earmarked Appropriations FY23: Marion County - Animal Shelter Infrastructure Costs Good afternoon, Sara, While I appreciate your support with this process, I need to understand what can I report in mid-Jan. 2023 when we just received the funding on 12/5/2022. Would it be OK to indicate we are consulting with our contractors? Willena On Mon, Dec 5, 2022 at 10:41 AM Pincelli, Sara <Sara.Pincelli@admin.sc.gov> wrote: Good morning Willena, The funds for Marion County- Animal Shelter Infrastructure costs in the amount of \$500,000 have been disbursed. The first quarterly report due would reflect 10/1/22 - 12/31/22 and would be due by mid-January, or as soon as you have it completed. I have attached a quarterly report template that you may use. If you have any questions, just let me know. Thank you!

Sara

Sara Pincelli

Project Coordinator, Office of the Executive Director
The South Carolina Department of Administration

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Warm Regards,

Willena

Dr. Willena Rembert, PMP Grant Writer and Public Relations Admin. 2523 East Highway 76

Marion, SC 29571 Office: 843-275-6072

Office: 843-2/5-60/2

email: wrembert@marionsc.org

website: https://www.marionsc.org/

Marion County Museum: marioncountymuseum.org

Amazing Grace Park FB: www.facebook.com/agpmarionsc

Amazing Grace Website:

https://www.amazinggracepark.org/

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Warm Regards,

Willena

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email: wrembert@marionsc.org

website: https://www.marionsc.org/

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Amazing Grace Website:

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

November 29, 2022

Marion County Ms. Willena Rembert 2523 W Highway 76 Marion, SC 29571-6347

RE: Exemption Confirmation Charity ID: P647

Dear Willena Rembert:

This letter confirms that the Secretary of State's Office has received and accepted your Application for Exemption, your charitable organization is now in compliance with the registration requirement of the South Carolina Solicitation of Charitable Funds Act. The exemption for your charitable organization will expire on November 15, 2023.

If any of the information on your Application for Exemption form changes throughout the course of the year, please contact our office to make updates. It is important that this information remain updated so that our office can keep you informed of any changes that may affect your charitable organization.

Additionally, if at any time your charitable organization no longer qualifies for an exemption, the organization must immediately register with the Secretary of State's Office. Please note that failure to comply with the registration provisions of the Solicitation of Charitable Funds Act may result in fines of up to \$2,000.00 for each separate violation.

The exemption for Marion County covers the following departments of the county:

Marion County Museum

Confirmation of this is also available through our public database search at SCSOS Charity Search.

If you have any questions or concerns, please visit our website at <u>sos.sc.gov</u> or contact our office by email <u>charities@sos.sc.gov</u> or by phone, 803-734-1790.

Sincerely,

Kimberly S. Wickersham

K. Wickup

Director, Division of Public Charities

From: Sent: To: Cc: Subject:	Willena Rembert <wrembert@marionsc.org> Tuesday, November 29, 2022 3:22 PM Pincelli, Sara Tim Harper; Kent M. Williams; Alta DuBose; Michael Jenkins [External] Re: SOS PSD approval letter for Marion County Animal Shelter Earmarked Appropriations Disbursement of \$500,000.00</wrembert@marionsc.org>
Thanks so much Sa	ara!
Willena	
On Tue, Nov 29, 2022 at 3:17 PM	Pincelli, Sara < <u>Sara.Pincelli@admin.sc.gov</u> > wrote:
Hi Willena,	
	r disbursement request for to Director Adams for review and signature. Once it has ms to our finance team for disbursement and will notify you once the funds have bee
Thank you,	
Sara	
Sara Pincelli Project Coordinator, Office of th The South Carolina Department	
1200 Senate Street, Suite 460, Colu	mbia, SC 29201
O: 803-896-9540 C: 803-673-6718	3
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Sara Pincelli

Project Coordinator, Office of the Executive Director
The South Carolina Department of Administration

1200 Senate Street, Suite 460, Columbia, SC 29201

From: Willena Rembert < wrembert@marionsc.org> Sent: Tuesday, November 29, 2022 12:05 PM To: Pincelli, Sara < Sara. Pincelli@admin.sc.gov> Cc: Tim Harper < tharper@marionsc.org >; Kent M. Williams < kentwilliams@scsenate.gov > Subject: [External] SOS PSD approval letter for Marion County Animal Shelter Earmarked Appropriations Disbursement of \$500,000.00 Hi Sara, As requested I am sending over a copy of the SOS approval letter. Please let me know if you need anything more from me. On Tue, Nov 29, 2022 at 8:49 AM Pincelli, Sara < Sara.Pincelli@admin.sc.gov > wrote: Good morning, Thank you for sending this over! Can you send me the confirmation letter from the SC Secretary of State's office once you receive it, you should receive that via email once your registration exemption has been approved. Once I have that I will get everything ready to send to our finance department so we can move towards disbursing the funds. Thank you, Sara

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Warm Regards,

Willena

Dr. Willena Rembert, PMP Grant Writer and Public Relations Admin. 2523 East Highway 76

Marion, SC 29571 Office: 843-275-6072

email: wrembert@marionsc.org

website: https://www.marionsc.org/

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From: Sent: To: Cc: Subject:	Willena Rembert <wrembert@marionsc.org> Monday, November 28, 2022 12:57 PM Pincelli, Sara Tim Harper; Kent M. Williams [External] Sara please call me because I'm a little confused as to what I need to do. I tried calling you but I couldn't leave a message - Re: Marion County Funds - Proviso Requirements</wrembert@marionsc.org>
On Mon, Nov 28, 2022 at 1	2:53 PM Pincelli, Sara < Sara.Pincelli@admin.sc.gov > wrote:
Good afternoon,	
from the Secretary of Stat Marion County in yellow.	ne call I wanted to provide you with the below email that outlines the items that are require te in order to get your funds disbursed. I have highlighted the section that should pertain to If you have any further questions about how to apply for the exemption, Kim Wickersham (fice should be able to assist. (803.734.2174 kwickersham@sos.sc.gov)
Thank you!	
Sara	
Sara Pincelli Project Coordinator, Office The South Carolina Depar	e of the Executive Director tment of Administration
1200 Senate Street, Suite 460	0, Columbia, SC 29201
O: 803-896-9540 C: 803-67	73-6718
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From: Epting, Jason < Jason. Epting@admin.sc.gov> Sent: Tuesday, November 1, 2022 10:03 AM To: Pincelli, Sara <Sara.Pincelli@admin.sc.gov> Subject: FW: Provisos 117.21 & 118.19(D) Requirements - Follow-up Subject: Provisos 117.21 & 118.19(D) Requirements - Follow-up Good Morning, Over the past couple of weeks, we have received several inquiries concerning the need for political subdivision ("PSD") receivers to have registered with the South Carolina Secretary of State's ("SOS") Office prior to disbursement of funds. Remember, Proviso 118.19(D) states "For purposes of item (B)(78) and all items thereafter, 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." After discussion with the SOS's Office, PSD's do register with the SC SOC's Office and may either receive a registration or a registration exemption (since they are a governmental entity subject to FOIA). Therefore if the: PSD has a registration on file with the SC SOC's Office: Please use the following link to obtain confirmation of the receiver's registration: https://search.scsos.com/charities

An organization that is currently registered will have a status that says "registered." Please remember to include a copy

of the webpage showing the receiver's status when submitting documents for processing to our office.

PSD has a registration exemption granted by the SC SOC's Office:

If the local PSD has been granted a registration exemption from the SC SOS's office, please use the following link to obtain confirmation of the receiver's registration exemption:

https://search.scsos.com/charities

An organization that is currently exempt from registration will have a status that says "exempt." Please remember to also include a copy of the webpage showing the receiver's status when submitting documents for processing to our office.

Local PSD has not registered or obtained an exemption from the SC SOS's office:

Direct the local PSD's to the link below to complete registration or to request a registration exemption. If selecting a registration exemption, local PSD's would select exemption A(6). There is no filing fee for this application.

Before You File Online | SC Secretary of State

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

All other receiver verifications with the SC SOS's office:

Please use the charity search tool below to confirm registration. While the receiver organization may be registered with the SC SOS's office, there is a risk that they may have been suspended from soliciting charitable contributions. The link is as follows:

https://search.scsos.com/charities

If you have any questions concerning the status of <u>any</u> receiver's status with the SOS's office, please direct these questions to either:

Shannon Wiley, General Counsel & Public Information Director of the SC SOS's Office at (803) 734-0246 or swiley@sos.sc.gov

Kim Wickersham, CPM, Director, Public Charities Division of the SC SOS's Office at (803) 734-2174 or kwickersham@sos.sc.gov

Thanks,

Jennifer Hairston | Accounts Payable Manager

Phone • 803-734-2540 | Email • jhairston@cg.sc.gov

Warm Regards,

Willena

Dr. Willena Rembert, PMP Grant Writer and Public Relations Admin. 2523 East Highway 76 Marion, SC 29571

Office: 843-275-6072

email: wrembert@marionsc.org

website: https://www.marionsc.org/

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From:

Pincelli, Sara

Sent:

Monday, October 17, 2022 10:29 AM

To:

tharper@marionsc.org

Subject:

RE: Earmarked Appropriations FY23: Marion County Animal Shelter Infrastructure Earmarked Appropriations Disbursement Request form.xlsx; Proviso 117.21.pdf;

Executive Order 2022-19.pdf

Good morning,

Attachments:

I just wanted to send out a reminder that we will not be able to disburse your organizations funds until we have received a signed and completed copy of the Earmarked Appropriations Disbursement Request form (required by Proviso 117.21 (Organizations Receiving State Appropriations Report) and Executive Order 2022-19.)

Please let me know if you have any questions or need additional assistance.

Thank you,

Sara Pincelli

Sara Pincelli

Project Coordinator, Office of the Executive Director

The South Carolina Department of Administration

1200 Senate Street, Suite 460, Columbia, SC 29201

O: 803-896-9540 | C: 803-673-6718

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From: Pincelli, Sara

Sent: Tuesday, September 20, 2022 9:50 AM

To: tharper@marionsc.org

Subject: Earmarked Appropriations FY23: Marion County Animal Shelter Infrastructure

Good morning,

Pursuant to the SC Appropriations Act of 2023, your organization was appropriated funding for the following:

Marion County Animal Shelter Infrastructure Costs

500,000

Prior to disbursement of the contribution, we need to receive the information required by Proviso 117.21 (Organizations Receiving State Appropriations Report) and Executive Order 2022-19. Below is an email outlining the requirements from the Executive Budget Office to comply with Proviso 117.21 and Executive Order 2022-19. For you convenience, we've attached copies of the templates that you'll need to complete to comply with both the proviso and Executive Order. Please let me know if you have any questions or need additional assistance.

Thank you,

Sara Pincelli

Project Coordinator, Office of the Executive Director

The South Carolina Department of Administration

1200 Senate Street, Suite 460, Columbia, SC 29201

O: 803-896-9540 | C: 803-673-6718

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From: Gaines, Brian < Brian.Gaines@admin.sc.gov > Sent: Thursday, September 1, 2022 11:17 AM
To: Gaines, Brian < Brian.Gaines@admin.sc.gov > Subject: Earmarked Appropriations

Good morning.

Proviso 117.21 of the FY 2022-23 Appropriations Act requires each state agency receiving funds that are a direct appropriation for a non-profit organization to obtain a plan for how the funds will be expended by the organization and how the expenditures will provide a public benefit prior to disbursing the funds. Additionally, the proviso forbids the disbursal of funds to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin. The proviso further directs that the organization shall provide quarterly expenditure reports to the respective state agency. After all funds have been expended, the state agency shall report the information provided by the organizations to the South Carolina Department of Administration's Executive Budget Office (EBO), Chairman of the Senate Finance Committee, and Chairman of the House Ways and Means Committee by June 30th.

Executive Order 2022-19 expands the requirements of proviso 117.21 by requiring state agencies to collect and provide the above-referenced information from all entities that are receiving a direct appropriation, to include: private entities, political subdivisions of the State, or other external organization. The order also requires the following:

- State agencies 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.
- State agencies shall deliver, tender, disburse, or transmit any appropriated funds directly the entity designated in the appropriations act and shall be prohibited from provided the appropriated funds to any intermediate for presentment.
- State agencies shall certify to the Governor and EBO annually, in writing, their compliance with the order by the end
 of the fiscal year.

As required by the proviso, the EBO has developed templates to be used by state agencies to ensure their compliance with both the proviso and the order. Agencies may use these templates or develop their own. However, should an agency develop their own templates, those templates shall, at a minimum, include the data elements included in the templates developed by the EBO.

The templates developed by the Executive Budget Office may be found on our website: https://www.admin.sc.gov/budget/earmarked appropriations reporting.

Should you have any questions regarding this communication, please feel free to contact your EBO budget analyst at 803-734-2280.

Thank you, Brian

Brian J. Gaines
Director, Executive Budget Office

The South Carolina Department of Administration

Edgar A. Brown Office Building 1205 Pendleton Street, Suite 529, Columbia, SC 29201 (803) 734-8115 | (803) 734-0645 fax Lead.Collaborate.Innovate.

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