


## RE: Non-Recurring Pass-Through Dollars & Proviso 117.21 Requirements and Data Collection Template

Barbara Oswald <boswald@so-sc.org>

Wed 10/26/2022 12:39 PM

To: Rumbaugh, Nancy <NRumbaugh@ddsn.sc.gov>; Barry Coats <bcoats@so-sc.org>

Cc: Bell, Michael <michael.bell@ddsn.sc.gov>; Swygert, Quincy <Quincy.Swygert@ddsn.sc.gov>

 1 attachments (212 KB)

2022 Special Olympics - Earmarked Appropriations Disbursement Request form.pdf;

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Nancy,

Thanks so much for your guidance and support. Please find attached our Appropriation Disbursement Request for 2022. I will follow up with the Quarterly Expenditure Reporting as well, but wanted you to get this right away.

As always, please let me know if you need any additional information.

Thanks again!

Barbara

### Barbara Oswald

Vice President of Programs

Special Olympics South Carolina

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**From:** Rumbaugh, Nancy <NRumbaugh@ddsn.sc.gov>

**Sent:** Tuesday, October 4, 2022 10:17 AM

**To:** Barry Coats <bcoats@so-sc.org>; Barbara Oswald <boswald@so-sc.org>

**Cc:** Bell, Michael <michael.bell@ddsn.sc.gov>; Swygert, Quincy <Quincy.Swygert@ddsn.sc.gov>

**Subject:** Non-Recurring Pass-Through Dollars & Proviso 117.21 Requirements and Data Collection Template

Barry and Barbara,

Hope everyone is doing well.

As you are aware, Special Olympics will be receiving \$250,000 in Non-recurring appropriation through DDSN. Below is detailed information required by each non-profit organization receiving funds, and requirements for the state agencies to follow.

I have attached a PDF copy of Proviso 117.21, the Executive Order 2022-19, plus two (2) excel templates, Earmarked Appropriation Disbursement Request, and Quarterly Expenditure Reporting.

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 30<sup>th</sup>.

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.

As noted above, state agencies must have the Earmarked Appropriation Disbursement Request before dollars will be released.

Please let Michael Bell or me know if you need any assistance.

Thank you,  
Nancy

**NANCY RUMBAUGH**

Budget Director

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