

Earmarked Appropriation Funds Expenditure Report

This form is designed to collect the Quarterly and Annual expenditure reports required by the State of South Carolina in accordance with Proviso 117.21 of the Appropriations Act of 2022 and Executive Order 2022-19. This Organization receiving the Earmarked Appropriation funds must submit this form to the State Agency providing the Earmarked Appropriation funds at the end of each Quarter of the year and the final report by June 30, 2023. The State Agency will provide the Quarterly Expenditure Reports and Yearly Accounting Report to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee by June 30, 2023.

Earmarked Appropriation Information		
Amount	State Agency Providing the Earmarked Appropriation	Purpose
\$ 338,000.00	E240 - Adjutant General	AmeriCorps - State Match

Organization Information	
Entity Name	United Way Association of South Carolina
Address	914 Richland, Suite A200
City/State/Zip	Columbia, SC 29201
Website	https://www.uwasc.org/
Tax ID#	57-0515275
Entity Type	Nonprofit Organization

Organization Contact Information	
Contact Name	Nicki Fiocco
Position/Title	Executive Director for the SC Commission on National Service
Telephone	803-608-9143
Email	nicki.fiocco@uwasc.org

Reporting Period	
Reporting Period	Quarter 1: July 01, 2022 - September 30, 2022

Accounting of how the funds have been spent:							
Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Federal Fiscal Compliance and Audit Manager + Fringe	\$ 47,000.00	\$ -				\$ -	\$ 47,000.00
Federal fiscal technical and training	\$ 32,344.00	\$ -				\$ -	\$ 32,344.00
A-133 Single Audit	\$ 18,000.00	\$ -				\$ -	\$ 18,000.00
Compliance and fiscal TTA for subgrantees (On3Learn)	\$ 10,000.00	\$ -				\$ -	\$ 10,000.00
Grant Management system of record, maintenance & support	\$ 15,000.00	\$ -				\$ -	\$ 15,000.00
Professional Accounting Services	\$ 48,000.00	\$ -				\$ -	\$ 48,000.00
Community Impact Manager	\$ 52,000.00	\$ -				\$ -	\$ 52,000.00
Emergency and disaster Mgmt technical training statewide coord.	\$ 32,344.00	\$ -				\$ -	\$ 32,344.00
Statewide volunteer opportunity platform	\$ 10,000.00	\$ -				\$ -	\$ 10,000.00
AmeriCorps member rapid response fund	\$ 10,000.00	\$ -				\$ -	\$ 10,000.00
Statewide recruitment campaign AmeriCorps SC	\$ 20,000.00	\$ -				\$ -	\$ 20,000.00
Recruitment and Program Development Manager	\$ 14,500.00	\$ -				\$ -	\$ 14,500.00
Executive Director @15% time on projects	\$ 13,812.00	\$ -				\$ -	\$ 13,812.00
Admin Assistant @10% time on projects	\$ 15,000.00	\$ -				\$ -	\$ 15,000.00
Grand Total	\$ 338,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 338,000.00

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

1st Qtr - Funding not received as of 30 Sep 2022 - \$0 expenditure.

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.

Organization Signature

Nicki Fiocco

Printed Name

Executive Director

Title

Date

10/21/2022

Request for Earmarked Appropriation Funds Distribution

This form is designed to collect the information required by the State of South Carolina in accordance with Proviso 117.21 of the Appropriations Act of 2022 and Executive Order 2022-19. The organization designated to receive the Earmarked Appropriation funds must submit this form to the State Agency that is providing the Earmarked Appropriation funds. The State Agency will use this form to collect information from the designated organization. The designated organization must provide the information before the State Agency can distribute the Earmarked Appropriation funds.

Earmarked Appropriation Information		
Amount	State Agency Providing the Earmarked Appropriation	Purpose
\$ 338,000.00	E240 - Adjutant General	AmeriCorps - State Match

Organization Information	
Entity Name	United Way Association of South Carolina (UWASC)
Address	914 Richland Street, Suite A200
City/State/Zip	Columbia, SC 29201
Website	https://www.uwasc.org/
Tax ID#	57-0515275
Entity Type	Nonprofit Organization

Organization Contact Information	
Contact Name	Nicki Fiocco
Position/Title	Executive Director for AmeriCorps SC Service Commission
Telephone	803-608-9143
Email	nicki.fiocco@uwasc.org

Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation (if needed)
Federal Fiscal Compliance and Audit Manager + Fringe	\$ 47,000.00	
Federal fiscal technical and training	\$ 32,344.00	
A-133 Single Audit	\$ 18,000.00	
Compliance and fiscal TTA for subgrantees (On3Learn)	\$ 10,000.00	
Grant Management system of record, maintenance & support	\$ 15,000.00	
Professional Accounting Services	\$ 48,000.00	
Community Impact Manager	\$ 52,000.00	
Emergency and disaster Management technical training statewide coordination	\$ 32,344.00	
Statewide volunteer opportunity platform	\$ 10,000.00	
AmeriCorps member rapid response fund	\$ 10,000.00	
Statewide recruitment campaign AmeriCorps SC	\$ 20,000.00	
Recruitment and Program Development Manager	\$ 14,500.00	
Executive Director @15% time on projects	\$ 13,812.00	
Admin Assistant @10% time on projects	\$ 15,000.00	
	\$	
Grand Total	\$ 338,000.00	

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

The AmeriCorps SC Service Commission is a pass-through agency that subgrants federal funds to schools, government agencies and non-profit organizations throughout South Carolina. State funds will support public services in areas of education, environment, healthy futures, economic opportunity, military and veteran services and emergency and disaster preparedness.

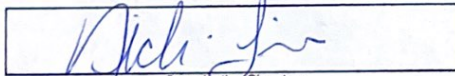
AmeriCorps is also a workforce development program which trains and prepares participants to enter the workforce with transferable skills and technical training. The state investment will support recruitment efforts which provide an opportunity for almost 300 South Carolinians to serve in the program and gain practical, transferrable workforce skills.

The State investment in emergency and disaster preparedness will support the response, recovery and preparedness of South Carolina communities in times of emergency or disasters.

Finally, State investment will support proper stewardship of federal funds congressionally designated to South Carolina through ongoing, robust, and continuous monitoring efforts which will ensure compliance with federal rules and regulations.

Organization Certifications

- The Organization certifies that the Organization does not practice discrimination against persons by virtue of race, creed, color or national origin.
- The Organization certifies that it will provide quarterly spending reports to the State Agency providing the Earmarked Appropriation funds listed above.
- The Organization certifies that it will provide an accounting at the end of the fiscal year to the State Agency providing the Earmarked Appropriation funds listed above.
- The Organization certifies that it will allow the State Auditor to audit or cause to be audited the Earmarked Appropriation funds.


 Organization Signature

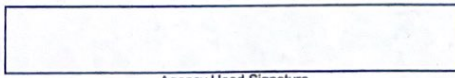
Executive Director
Title

Nicki Fiocco
Printed Name

10/13/2022
Date

Certifications of State Agency Providing Contribution

- The State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the Appropriations Act of 2022.
- The State Agency certifies that the Organization receiving the Earmarked Appropriation funds has set forth a public purpose to be served through receipt of the expenditure.
- The State Agency certifies that it will make distributions directly to the designated Organization.
- The State Agency certifies that it will provide the quarterly spending reports and accounting received from the Organization receiving the Earmarked Appropriation funds to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee by June 30, 2023.
- The 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.
- The 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

The Adjutant General
Title

MG R. Van McCarty
Printed Name

Date