

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

Gabe Lechleiter <GabeLechleiter@bestbuddies.org>

Mon 10/17/2022 10:52 AM

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

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

 2 attachments (102 KB)

Best Buddies Non-Discrimination Policy.docx; FY23 Best Buddies in South Carolina Earmarked Appropriations Disbursement Request Form .xlsx;

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Dear Ms. Rumbaugh,

Hope you have been well, too.

We are pleased to submit our Request for Contribution Distribution and Non-Discrimination Policy. I would be happy to answer any additional questions. Thank you!

### **Gabe Lechleiter**

Deputy Director, Government Relations

### **Best Buddies International**

100 Southeast Second Street, Suite 2200

Miami, FL 33131

[BESTBUDDIES.ORG](http://BESTBUDDIES.ORG)

Best Buddies programs help people with intellectual and developmental disabilities (IDD) form meaningful friendships with their peers, secure successful jobs, live independently, and develop self-advocacy and communication skills. Support people with IDD today by visiting [bestbuddies.org/donate](http://bestbuddies.org/donate).

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

**Sent:** Tuesday, October 4, 2022 9:13 AM

**To:** Gabe Lechleiter <GabeLechleiter@bestbuddies.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

Gabe,

Hope you are doing well.

As you are aware, Best Buddies will be receiving \$300,000 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 to the entity designated in the appropriations act and shall be prohibited from providing 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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