

Passthru Annual Reports

As required by Proviso 118 of the FY24-25 Appropriation Act.

- 1) Business Advancement Center (DESA)
- 2) Charleston International Airport
- 3) Cherokee County Chamber of Commerce
- 4) City of Clinton
- 5) City of Mauldin
- 6) City of Myrtle Beach
- 7) Columbia Metropolitan Airport
- 8) Columbia Airport - Customs
- 9) Columbia Garden Club
- 10) Greenville Spartanburg Airport
- 11) Horry County Department of Airports
- 12) SC Economic Developers Association
- 13) SC Research Authority
- 14) Spartanburg Downtown Memorial Airport
- 15) Vision Center

Business Advancement Center (DESA)



**FY24-25 Department of Commerce – Non-Recurring Appropriation
Business Advancement Center**

Columbia, South Carolina 29206
(803) 730-6466 / (803) 743-1124

Patrick Jarvis, Chief Financial Officer
SC Commerce
1201 Main St
Columbia, SC

Thank you for the opportunity to continue our work in these three areas: SCMBDA Business center, SC Formerly Incarcerated, and the South Carolina State University Civil Engineering Program.

We are requesting to be paid $\frac{1}{4}$ of the money in 2024, and the other $\frac{3}{4}$ in 2025. This request will assist us financially in not overstating our company 2024 revenue. Enclosed is our table of contents, and if any area is missing, please feel free to contact me at (803) 730-6466.

Sincerely,

Diane E. Sumpter

Enclosures:

Table of Contents

A. Goals and Measurements.....	3
B. Certificate of Existence.....	8
C. W-9 Form.....	9
D. Budget.....	10
E. Budget narrative.....	12
F. Resumes.....	
a. Diane Sumpter.....	16
b. Dwight James.....	18
c. Veronica Adamson.....	19
d. Antonio Shuler.....	20
e. Tyrell Fleshman Jr.....	22

A. Program Goals

1. Make an investment in SC MBDA Business Center

PERFORMANCE GOALS		MINORITY BUSINESS DEVELOPMENT AGENCY U.S. DEPARTMENT OF COMMERCE	
	Performance Measures	Assigned Points	ANNUAL ENDING SEP 30
1	Customers Reached	10	4320
2	MBEs Served	15	100
3	Client Gross Revenue Generated	15	\$ 50,00,000
4	% Clients that Increased Profits	15	50
5	Value of Financing, Capital & Bonding	15	\$ 25,000,000
6	Number of Jobs Created or Retained	10	250
7	Strategic Facilitated Actions	10	25
8	Strategic Partners	10	10

EXHIBIT 1 – SC MBDA with SC Commerce performance goal grid.

2. Make an investment in SC MBDA formerly incarcerated program.

- a. federal pardon application for business owner
- b. assist in work force development training & placement
- c. preparation for reentry into society

3. Collaborate with SCSU Civil Engineering program to assist in strengthening and growing students in Civil Engineering

- a. Work with Dr Stanley, Dean of Engineering, to assure all areas from ABET assessment is enhanced.
- b. Identify engineering companies for student internships
- c. Obtain industry funding to grow engineering program

SC COMMERCE - GOALS AND PERFORMANCE MEASURES

- d. Recruit students to grow engineering enrollment at SCSU
- e. Work with students who graduate from SCSU to identify placement
- f. Develop collaboration with technical schools to facilitate students entering SCSU with 30-60 hours of college credit

B. Performance Measures

1. Project Investment Revenue Report to be submitted quarterly per Exhibit 2.

Performance Measures		Assigned Points	1st QTR DEC 31	2nd QTR MAR 31	3rd QTR JUN 30	4th QTR SEP 30
1	Customers Reached	10	1080	1080	1080	1080
2	MBEs Served	15	25	25	25	25
3	Client Gross Revenue Generated	15	\$ 12,500,000	\$ 12,500,000	\$ 12,500,000	\$ 12,500,000
4	% Clients that Increased Profits	15	12.5	12.5	12.5	12.5
5	Value of Financing, Capital & Bonding	15	\$ 6,250,000	\$ 6,250,000	\$ 6,250,000	\$ 6,250,000
6	Number of Jobs Created or Retained	10	62.5	62.5	62.5	62.5
7	Strategic Facilitated Actions	10	6.25	6.25	6.25	6.25
8	Strategic Partners	10	2.5	2.5	2.5	2.5

EXHIBIT 2 – SC MBDA with SC Commerce quarterly performance reporting table.

2. Investment in formerly incarcerated in collaboration with US dept of Commerce MBDA
 - a. Annual Pardon Apps
 - i.) One (1) federal pardon application for business owner
 - ii.) Two (2) state pardon application for business owner
 - b. Five (5) individuals trained & placed per year.
 - c. Ten (10) individuals reentered into society through continued counseling.

3. Continued collaboration with SCSU Civil Engineering program to assist in strengthening and growing students in Civil Engineering

- a. Work with Dr Stanley, Dean of Engineering to assure all areas from ABET assessment deficiencies are met up to standards.
- b. Identify minimum 5 (up to 10) engineering companies for student internships and scholarship funds. Meetings starting in November.
- c. Obtain industry scholarships for ten (10) students in the SCSU engineering program.
- d. Recruit students to grow engineering class.
- e. Work with students who graduate from SCSU to identify placement.
- f. Develop affiliation MOU with three (3) technical schools (Midlands, Orangeburg, Florence Tech) to facilitate students entering SCSU with 30-60 hours of college credit.

PERFORMANCE GOALS



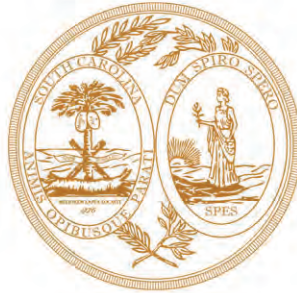
	Performance Measures	Assigned Points	ANNUAL ENDING SEP 30
1	Customers Reached	10	4320
2	MBEs Served	15	100
3	Client Gross Revenue Generated	15	\$ 50,00,000
4	% Clients that Increased Profits	15	50
5	Value of Financing, Capital & Bonding	15	\$ 25,000,000
6	Number of Jobs Created or Retained	10	250
7	Strategic Facilitated Actions	10	25
8	Strategic Partners	10	10

PERFORMANCE GOALS



	Performance Measures	Assigned Points	1st QTR DEC 31	2nd QTR MAR 31	3rd QTR JUN 30	4th QTR SEP 30
1	Customers Reached	10	1080	2160	3240	4320
2	MBEs Served	15	25	50	75	100
3	Client Gross Revenue Generated	15	\$ 12,500,000	\$ 25,000,000	\$ 37,500,000	\$50,000,000
4	% Clients that Increased Profits	15	12.5	25	37.5	50
5	Value of Financing, Capital & Bonding	15	\$ 6,250,000	\$ 12,500,000	\$ 18,750,000	\$25,000,000
6	Number of Jobs Created or Retained	10	62.5	125	187.5	250
7	Strategic Facilitated Actions	10	6.25	12.5	18.75	25
8	Strategic Partners	10	2.5	5	7.5	10

The State of South Carolina



Office of Secretary of State Mark Hammond

Certificate of Existence

I, Mark Hammond, Secretary of State of South Carolina Hereby Certify that:

DESA, INC., a corporation duly organized under the laws of the State of South Carolina on February 14th, 1986, and having a perpetual duration unless otherwise indicated below, has as of the date hereof filed all reports due this office, paid all fees, taxes and penalties owed to the State, that the Secretary of State has not mailed notice to the corporation that it is subject to being dissolved by administrative action pursuant to S.C. Code Ann. §33-14-210, and that the corporation has not filed articles of dissolution as of the date hereof.

Given under my Hand and the Great Seal
of the State of South Carolina this 25th day
of September, 2024.


Mark Hammond, Secretary of State

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. DESA, Inc.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____ <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>	
	5 Address (number, street, and apt. or suite no.) 400 Percival Road	Requester's name and address (optional)
	6 City, state, and ZIP code Columbia, SC 29206	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
5	7		0	8	1	6	1	4	4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ <i>Deane E. Szygster</i>	Date ▶ <i>1/01/23</i>
------------------	---	-----------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



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

Organization Information

Entity Name	DESA Inc
Address	400 Percival Rd
City/State/Zip	Columbia, SC 29206
Website	desainc.com
Tax ID#	57-0816144
Entity Type	Private Entity

Organization Contact Information

Contact Name	Diane E Sumpter
Position/Title	President
Telephone	(803)730-6466
Email	dianes@desainc.com

Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
Labor	\$83,898.27	Direct Labor for the proposed staff
Overhead	\$67,454.21	Proposed approved SCDOT approved rate that is applied to direct cost
Consultants (Recruiting & Training)	\$20,000.00	Local consultants used in recruiting potential Engineering students
Travel	\$2,170.80	Trips from Columbia SC to Orangeburg SC to support Engineering support activities
MBDC & Formerly Incarcerated Programs	\$50,000.00	MBDC & Formerly Incarcerated Programs Activities in South Carolina
G&A	\$7,848.46	G&A on Other Direct Cost
Profit	\$18,628.26	Profits on all direct cost
Grand Total	\$250,000.00	

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

The use of funds will support three (3) areas; 1) The South Carolina (SC) Minority Business Development Center (MBDC), funded by the US Department of Commerce at 66%, that provides technical and management services to include obtaining capital, competing for contracts, building relationships, and developing strategies for global markets. These efforts lead to a stronger and more competitive business environment that contribute to the SC tax base. 2) REEMERGE, a reintegration program (operated by DESA) committed to helping formerly incarcerated citizens manage the complex process of reentering society and entering into business. 3) The Civil Engineering Program at South Carolina State University (SCSU). The funds will be used to attract and recruit potential engineering students to the Engineering program.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Daine E. Sumpter
Organization Signature

President
Title

Daine E. Sumpter
Printed Name

10/1/2024
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.

Patrick Jarvis
Agency Head Signature

10/8/2025
Date

Patrick Jarvis, CFO
Printed Name



BUDGET SUMMARY

DESA, Inc

South Carolina Department of Commerce

PERSONNEL

Position	% of Time	Hours	Total
Project Director	15.00%	287	23,456.51
Project Manager	31.41%	601	21,672.06
Senior Engineering Associate	20.00%	382	14,943.84
Project Engineer	20.00%	382	12,120.86
Administrative Assistant	24.50%	468	11,705.00
Total of Personnel		2,120	83,898.27

Indirect Rate

	Rate	
Overhead	80.40%	\$67,454.21

Contractual	Hours	Rate	
Consultants (Recruiting & Training)	400	\$50.00	\$20,000.00

	Rate	
G&A Rate	35.40%	\$7,080.00

Total Contractual Cost		\$27,080.00
------------------------	--	--------------------

Travel

Columbia SC @ trips Orangeburg SC

Number of Trips per Year	36	
Cost Per Trips	\$60.30	
Subtotal of Travel	\$2,170.80	

G&A Rate	35.40%	
----------	--------	--

G&A Cost	\$768.46	
---------------------	-----------------	--

Total Travel Cost (Travel + G&A)		\$2,939.26
----------------------------------	--	-------------------



BUDGET SUMMARY

DESA, Inc

South Carolina Department of Commerce

Subtotal (DL & OH + OH Travel + G&A)		\$181,371.74
Profit	10.27076%	\$18,628.26
Matching Funds		
MBDC		\$25,000.00
Formerly Incarcerated		\$25,000.00
Total Matching Funds		\$50,000.00
TOTAL PRICE		\$250,000.00

A. Personnel

DESA, Inc. staffing hours is based on 2,080 hrs per year less 80 hrs vacation and 88 hrs holidays, thus to productive hrs for full-time person is 1,912. DESA proposes the following Staff Time Allocation (STA) initiatives thus total direct labor is budgeted at **\$83,898.27**.

Staff-Time Allocation
South Carolina Department of Commerce

Staff Position	% of time	Hours	Rate	Cost
Project Director	15.00%	287	\$81.73	\$23,456.51
Project Manager	31.41%	601	\$36.06	\$21,672.06
Engineering Assistant	20.00%	382	\$39.12	\$14,943.84
Engineering Tech	20.00%	382	\$31.73	\$12,120.86
Administrative Assistant	24.50%	468	\$25.00	\$11,700.00
TOTAL		2,120		\$83,893.27

B. Contractual

DESA will engage the services of two consultants to provide for recruiting, screening candidates, and selecting engineering candidates. Consultants will also provide technical training in various engineering preparation skills. Consultants cost is based on an estimated 400-hour x \$50.00 per hour = \$20,000.00 x G&A rate of 35.40% = \$7,080.00 thus total contractual is \$20,000.00 + \$7,080.00 = **\$27,080.00**.



C. Travel

DESA, Inc. travel cost consist of fifty-six (56) trips form Columbia SC @ trips Orangeburg SC for planning, coordination and training and educational meetings. The government Federal Travel Regulation FTR rate of \$0.67 per mile was used to calculates its travel based 3,240 miles per year at \$0.67 per mile = \$2,170.80 x G&A rate of 35.40% = \$768.46 thus total travel is \$2,170.80 + \$768.46 = **\$2,939.26.**

D. Overhead

The basis for the proposed overhead rates is DESA's FY21 SCDOT Approved Overhead Rates Certifications of for FYE 12/31/2021 letter dated May 9, 2023, Attachment 1, was used on the developing the price for the budget.

The Overhead is a composite rate which includes the base and the budgeted sub pool costs of fringe, OH, and G&A. DESA applied the full rate of 80.40% to its direct labor only Total Overhead is \$83,898.27 x 80.40% = **\$67,454.21.** DESA only applied G&A rate of **35.40%** to its Contractual and Travel cost, thus total G&A cost for these two items is **\$7,848.46.**

E. Profit

DESA is proposing a profit of 10.00386% on all direct cost, thus total profit is (Direct Labor of \$84,137.21+ Overhead of \$67,454.21+ Travel of \$2,939.26 + Contractual of \$27,080.00 \$181,371.74 x 10.27076% = **\$18,628.26**

F. Matching Funds

DESA is proposing to apply matching funds to support (Minority Business Development Center (MBDC) and its Formerly Incarcerated activities. \$25,000 for MBDC + \$25,000 for Formerly Incarcerated, thus a total of **\$50,000.00.**

G. Total Proposed Budget

DESA is proposing a total budget calculated as total direct labor plus overhead charges, plus total travel, Profit and Matching funds, thus total budget is \$83,898.27 + \$67,454.21 + \$2,939.26+ \$27,080.00 \$18,628.26+\$50,000= **\$250,000.00**

Attachment 1 South Carolina Department of Transportation (SCODT) Overhead Approval Letter Dated May 9,2023



May 9, 2023

Ms. Dime E. Sumpter
President
DESA, Inc.
400 Percival Road
Columbia, SC 29206

RE: Risk Assessment Report No. C22-45-A
Approved Overhead Rates/Certification of Costs for FYE 12/31/2021

Dear Ms. Sumpter:

The SCDOT Office of Contract Assurance performed a risk assessment of the proposed indirect cost rate for your firm and approves the following rate for the year ended December 31, 2021:

Overhead 80.40 %

For South Carolina projects, the above rate shall be used to adjust fiscal year 2021 indirect costs invoiced on existing cost plus fixed fee contracts, for proposal preparation, and as provisional rates on current invoices until a subsequent rate is approved.

Acceptance of your overhead rate does not constitute the "establishment of a rate by a cognizant agency" for the purposes of applying the rules published in Title 23, CFR §172.7. SCDOT retains the right to audit approved rates, or to adjust them based on a cognizant approval by another agency or upon receipt of additional information after this date.

This approval letter was prepared for, and is intended for the use of the SCDOT and its subrecipients. This letter will be provided to other governmental entities upon request, in accordance with 23 U.S.C. §112(b)(2)(E).

Audit reports or indirect cost schedules must be certified and submitted within 180 days of the end of the firm's fiscal year every year the consultant has an active project with SCDOT. The submission must include the certification form.

If you have any questions or need additional information, please do not hesitate to contact me at (803) 737-1236 or by e-mail at wilsonl@scdot.org.

Sincerely,

Lashawn Wilson
Lashawn Wilson, Audit Manager
SCDOT Office of Contract Assurance

LW:lw



Diane E. Sumpter, Entrepreneur, Founder, President, and CEO



Overview

Thirty-seven years directing, managing, marketing, and supervising her own firm, growing the company from two employees at its founding in 1986 to 200 at its height in 1997, when graduating from the SBA 8a Program. Recipient of the Abe Venable Legacy Award for Lifetime Achievement by the US Department of Commerce's MBDA. A current board member for Midlands Technical College and Forest Lake Educational Foundation (Richland School District Two).

Education & Training

Bachelor of Arts, English – University of South Carolina
Master of Social Work – University of South Carolina
Minority Business Executive Program – Amos Tuck School of Business at Dartmouth
Certified Economic Development Professional

Employment History

DESA, Inc.

President/CEO

1986 to present.

Founded firm as D.E. Sumpter Associates in 1986, and later renamed DESA Inc. (DESA); secured significant projects and contracts with federal and state agencies, including various municipalities. Prominent among the list of clients are Richland County, City of Columbia, City of Charleston, SC Department of Transportation, Department of Defense, Department of State, Department of Commerce, Department of Energy, Department of Health and Human Services and Environmental Protection Agency.

Managed and administered government contract engagements for DESA, both competitive and sole source SBA 8a awards, including South Dakota for switchboard operations; Mobile Alabama for library service; Atlanta, Georgia for CDC conference management and support; and EPA Superfund management. The firm also provided fiscal and accounting services for the U.S. Department of State in Charleston, SC, and Washington D.C. One of its largest projects involved operation of the Poinsettia weapons range. DESA also provided facility management for hospitals at Shaw Air Force Base in Sumter, SC and Moody Air Force Base in Valdosta, GA. In addition, DESA worked for the SBA as its 7J assistance provider to other firms in the 8a Program.

Under Sumpter's leadership, DESA also served as DOT DBE Assistance Provider for over 20 years, developing set aside and bonding contract programs. The firm currently operates the South Carolina Minority Business Development Agency Business Center.

Championed and advocated for legislation to create programs to grow opportunities for minority firms such as the City of Columbia Mentor/Protégé Program, SCDOT Bonding and DBE Set Aside programs, in addition to the State of South Carolina's Prompt Payment Act. The firm is currently participating in a follow-on disparity study for the City of Columbia and a review of laws for MBE Inclusion for SC Department of Commerce.

The firm has initiated diverse company offerings that include steering a university engineering department toward accreditation; promoting drone capability among underutilized firms; and advanced techniques of business development for professionals and small and minority firms.



MH Clarkson

Project Director

1983 to 1986

As project director, Ms. Sumpter worked alongside the owner in writing proposals, seeking contract opportunities, and managing projects. She also led substantive studies for state and government agencies.

Community Care

Deputy Director

1978 to 1983

First as project director and later as deputy director, Ms. Sumpter was responsible for managing multiple programs, including summer food service and law enforcement programs. She worked alongside community leaders to organize and build successful programs that served four communities across Richland County. She was responsible for writing proposals and securing funding to operate the programs.

Honors and Awards

- 2020 Abe Venable Legacy Award for Lifetime Achievement (US Minority Business Development Agency)
- 2002 Top Performance Award for the South Carolina Statewide Minority Business Development Center (Minority Business Development Agency, U.S. Department of Commerce)
- 2000 BB&T Trailblazer Award Recipient (BB&T Bank)
- 1995 Entrepreneur of the Year (South Carolina State University)
- 1993 Minority Business of the Year (Ernst & Young)

Current Board Service & Volunteerism

- SC Chamber of Commerce – Small Business Committee
- South Carolina Future Minds
- Midlands Technical College
- Former Service
 - Carolinas Minority Supplier Development Council
 - SC State Department of Education
 - SC Council on Competitiveness
 - East Richland County Public Service Commission
 - South Carolina Philharmonic
 - South Carolina State NAACP

Dwight C. James, Sr.

Post Office Box 3386 Columbia, SC 29230
djames@reemergesc.com

803-722-1776 (o)
803-730-1565 (m)

EXECUTIVE QUALIFICATIONS

- **Leading Change:** Ability to bring about strategic change, both within and outside the organization to meet organizational goals. Ability to establish an organizational vision and to implement it in a continuously changing environment.
- **Leading People:** Ability to lead people toward meeting an organization's vision, mission, and goals. Ability to create an inclusive workplace that fosters the development of others, facilitates cooperation and teamwork, and supports constructive resolution of conflicts.
- **Results Driven:** Ability to meet organizational goals and patron expectations. Ability to make decisions that produce high-quality results by applying technical knowledge, analyzing problems, and calculating risks.
- **Business Acumen:** Ability to manage and deploy human, financial, and information resources strategically.
- **Human Relations:** Provided effective counsel and support while assisting formerly incarcerated persons in navigating the phases of reintegration and entrepreneurship. Ability to build coalitions internally and externally with other agencies, State and local governments, nonprofit and private sector groups to achieve common goals.

TECHNICAL QUALIFICATIONS

- Experienced in operating Microsoft Office Suite of software to produce end user products, design tools for data collection; knowledge of functions of operating system software, databases, and utility programs; capability to conduct research using Internet and manage communications over a variety of platforms.
- Extensive experience developing and implementing policies, procedures, guidelines, and standards related to the management of information, internal controls, team and individual development.
- Demonstrated experience implementing innovative approaches to project management, cost containment and setting and achieving realistic reduction in development cost, improvement of quality, and meeting projected milestones.
- Use of analytical and evaluation methodologies and techniques to determine the effectiveness of organizations, work teams, organization structures anticipate outcomes, and program related issues; and to evaluate and anticipate responses and possible impacts.

EXPERIENCE

Project Director, MBDA Reemerge Reentry Project

December 2019 – Present

DESA, Inc., Columbia, SC

Manages a full-service reentry program for the formerly incarcerated; engages members of the business community and technical schools as partners in supporting second chance employment and entrepreneurship; provides day-to-day project management while also developing strategies to meet performance measures for the program; develops and executes work plans; and monitors results to ensure goals are met.

Executive Director

1998 – 2019

South Carolina State Conference, NAACP, Columbia, SC

Financial & Securities Consultant

1996 – 1998

The Equitable, Mt. Pleasant, SC

Quality Control Analyst, Systems Analyst

1980 - 1996

Naval Supply Center, North Charleston, SC

EDUCATION & TRAINING

Bachelor of Science Degree, Chemistry (Major), Mathematics (Minor); Claflin University (1980)
Circuit Court Civil Mediator Training Program (1996) SC Council for Mediation & Alternative Dispute Resolution
Assessor/Lead Assessor AIRCA Training, Quality Management Internation, LTD (1995)



Veronica Adamson
Project Manager

Years of Experience: 20

Licenses/Certifications

- PE, California License No. 73764

Related Skills

- Civil design
- Commercial and private site plans
- Design and construction inspection
- Permitting and compliance

Education

M.S., Civil Engineering, Stanford

B.S., Mechanical Engineering, Stanford

General Qualifications

Veronica Adamson is a project manager with over 20 years professional experience in engineering across diverse sectors. She has proven talent in developing concept to construction plans for commercial and private developments. She brings a unique perspective of business skills as well as being a hands-on engineering talent. Her background provides a comprehensive business drive to continue growing our organization.

Experience

City of Columbia/Hazen & Sawyer – Water Modeling Crane Creek Sewer Improvements

Subconsultant to collect field data, review public infrastructure, and verify the model's accuracy. Task to assist with field equipment testing as needed. Organize key stakeholder meetings for demand assessment and identify areas of growth. Collaboration efforts are ongoing for reports and model testing.

Google/Architects - Moffett Field Hangars 2 & 3 Improvement Project – Mountain View, CA

Engineering subconsultant lead overseeing construction document production for wet utilities, permitting checklists, and construction administration.

Gilead Sciences/DES Architects + Engineers – Foster City, CA

Project Engineer designing and producing wet utility improvement plans, stormwater regulatory compliance documentation for corporate office buildings for a collaborative, multidisciplinary team.

DES Architects + Engineers – Redwood City, CA

Designer of Storm Water Management Plans and SWPPP Manuals for commercial developments

Callan Realty - Various Residential Developments – Daly City, CA

Professional Engineer collaborating to design and produce Tentative, Parcel and Final Maps, and site improvement plans. Performed site inspections and contractor oversight.



Antonio Shuler, PMP
Lead Civil Designer

Years with Present Firm: 7

Years with Other Firms: 30

Licenses/Certifications

- Project Management Professional
- Certified Stormwater Plan Reviewer
- Certified Erosion Prevention & Sediment Control Inspector
- Drone Pilot License (FAA Part 107)
- APSA Flight Proficiency
- Level 1 Thermography

Related Skills

- Sidewalk/Road Design
- Stormwater/Drainage Design
- Water/Sewer Infrastructure Design
- Permitting

Education

B.S., Civil Engineering Technology
South Carolina State University

General Qualifications

Antonio Shuler, a registered Certified Stormwater Plan Reviewer, has 30 years of civil experience in the design and management of projects. He has designed sidewalks, roads, water/sewer, and drainage modeling. He is proficient using AutoCAD and Power Geopak (Microstation) CAD tools. In addition, he has significant experience in utility coordination, permitting, traffic signals, and right-of-way negotiation. His experience and ability to communicate project concepts, final design layout, and utilities to public entities and the public adds value to our clients. He has led peers and teams in the design of multimillion-dollar projects. Completed a comprehensive drone training program with certifications listed on same resume.

Experience

Bluff Road Waterline Relocation – Richland County, SC

This project consisted of the relocation of an existing 10" City of Columbia waterline that conflicted with the proposed design. As part of the relocation, Mr. Shuler assisted in the redesigned water line was increased to 12" and creating full construction drawings. In addition, he assisted in securing permits for the construction.

Yacht Cove Force Main Replacement

Mr. Shuler is project manager for this City of Columbia project. He manages the design, permitting, and all efforts of the project team members. He oversaw sub-consultants for survey, assigns manpower, delegates responsibilities, hold regular progress meetings, monitors all phase of the design, keeps the budget, and update schedule milestones. He maintains all records on the City's database SharePoint. He also performs construction inspection.

Groups 1-4 Dirt Road Improvements – Richland County, SC

As a subconsultant to Mead & Hunt, DESA determined design criteria, preparing design drawings for construction, obtained permits, and utility coordination for the paving of over 15 dirt roads serving multiple residents in rural areas of Richland County. Mr. Shuler prepared construction and environmental compliance documents. Developed drainage models and calculated hydraulic, hydrology, and local runoff information to incorporate into project designs. In addition, Mr. Shuler prepared construction estimates, calculated construction quantities, and used AutoCAD or Geopak software to complete road plans. He also prepared documents for permitting for regulatory agencies' review and approval, as well as assisted with utility coordination.

Richland County On-Call Engineering – Richland County, SC

DESA is currently on 2 on-call engineering teams Mead & Hunt and Holt Consulting. Mr. Shuler role includes full design of construction plans, ROW plans, permitting, utility coordination, storm water design and calculations, and construction phase support.

Water Main Improvements Covenant Road and Harrison Road, Columbia, SC

This project consisted of replacing 12" main waterline within the Midland Terrace subdivision led by Alliance Consulting Engineers, DESA was task with environmental compliance inspection (CEPSI) services on this project. Mr. Shuler responsibilities consisted of weekly construction inspections to compliance with approve stormwater pollution prevention plan.

Tyrell Fleshman, Jr.

Researcher, Administrator

Overview

A recent graduate of Clemson University, Tyrell Fleshman Jr. has four years of collegiate writing experience. Skilled in digital applications such as Microsoft office and Google Online suite, he brings a young and fresh perspective to local organizations to bring the clients he works with further into the current digital era. He has a wonderful grasp for navigating social media, a high attention to detail for analyzing digital and physical texts, and great techniques for operating DSLR cameras.



Education & Training

Bachelor of Arts, English – Clemson University

Employment History

Mead&Hunt Columbia metropolitan Airport Master Plan Group Outreach – Columbia, SC

Mr. Fleshman distributed and initiated outreach surveys developed by the project group at the Columbia-Metropolitan Airport. Mr. Fleshman also developed a list of possible agencies, organizations, service groups, etc. from across the midlands region that the CAE project team could make presentations to.

SCDOT/Carolina Crossroads Hotline Management – Columbia, SC

Mr. Fleshman and a select few in the office work along representatives from SCDOT to manage their Carolina Crossroads comment hotline. HDR requested additional support from DESA to ensure that they comply with the request of connecting the public with a live person when calling the project hotline. Along with answering live calls, Mr. Fleshman manages these comments by putting them into an online database as well as a shared comment manager spreadsheet between DESA and HDR.

SCDOT NEVI Formula Plan

Mr. Fleshman worked as a DESA representative to SCDOT with their National Electric Vehicle Infrastructure (NEVI) formula plan. He was responsible for reviewing and enhancing stakeholder lists as well as attending some of the stakeholder meetings that occurred around the state of South Carolina.



Henry McMaster
Governor

SOUTH CAROLINA
DEPARTMENT OF COMMERCE

Harry M. Lightsey III
Secretary

MEMORANDUM

TO: Accounts Payable

FROM: Patrick Jarvis
Chief Financial Officer

A handwritten signature in black ink, appearing to read "Patrick Jarvis".

AND

Clarissa Belton
Controller

A handwritten signature in black ink, appearing to read "Clarissa Belton".

DATE: 10/08/2024

SUBJECT: SC Business Advancement Center

The Department of Commerce (Agency) has entered into an agreement with the DESA, Inc. who currently operates the SC Business Advancement Center for South Carolina. The Agency will disburse funds appropriated in the FY24-25 Appropriations act, Proviso 118.20(39)(i).

DESA, Inc.
SCEIS Vendor#: 7000166318

All necessary documentation has been received and verified and will be maintained by the Agency. The Agency has received and reviewed the data collection template and other materials from DESA, Inc and disbursing these funds are justified under the terms of the proviso language.

If you have any questions, please call me at (803) 737-0462.

Fund - 10050025
Fund Center – P320BS0010
Functional Area – P320X0231
GL- Account – 5180750000

Amount: \$62,500.00



Henry McMaster
Governor

SOUTH CAROLINA
DEPARTMENT OF COMMERCE

Harry M. Lightsey III
Secretary

MEMORANDUM

TO: Accounts Payable

FROM: Patrick Jarvis
Chief Financial Officer

AND

Clarissa Belton
Controller

DATE: 01/21/2025

SUBJECT: SC Business Advancement Center

The Department of Commerce (Agency) has entered into an agreement with the DESA, Inc. who currently operates the SC Business Advancement Center for South Carolina. The Agency will disburse funds appropriated in the FY24-25 Appropriations act, Proviso 118.20(39)(i).

DESA, Inc.
SCEIS Vendor#: 7000166318

All necessary documentation has been received and verified and will be maintained by the Agency. The Agency has received and reviewed the data collection template and other materials from DESA, Inc and disbursing these funds are justified under the terms of the proviso language.

If you have any questions, please call me at (803) 737-0462.

Fund - 10050025
Fund Center – P320BS0010
Functional Area – P320X0231
GL- Account – 5180750000

Amount: \$187,500.00

Charleston International Airport



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
\$20,000,000.00	P320 - Department of Commerce	FY24-25 Appropriations Act for Charleston International Airport

Organization Information

Entity Name	Charleston County Aviation Authority
Address	5500 International Blvd #101
City/State/Zip	North Charleston, SC 29418
Website	www.iflychs.com
Tax ID#	57-0557130
Entity Type	Special Purpose District

Organization Contact Information

Contact Name	Hernan Elias Peña, Jr.
Position/Title	Deputy Executive Director & COO
Telephone	843-767-7000
Email	hpena@iflychs.com

Vendor #: 7000012157

Plan/Accounting of how these funds will be spent:

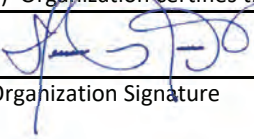
Description	Budget	Explanation
Charleston International Airport - West Gates Expansion Project	\$70,000,000	\$20,000,000 will be applied towards the construction of the west gates
Grand Total	\$70,000,000	

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

West Gates Expansion project will add four new gates to Charleston International Airport will significantly benefit the public by increasing travel options and improving accessibility to a wider range of destinations. With more gates, airlines can offer additional flights and increase the frequency of existing routes, providing passengers with greater flexibility in planning their travel. The expanded gate capacity will also foster a more competitive environment among airlines, encouraging them to enhance their services and offer competitive pricing. This competition helps to keep airfares low, making travel more affordable for both leisure and business travelers, while supporting the State of South Carolina's economic growth through increased tourism and business activity.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.



Organization Signature

Hernan E. Peña, Jr.

Printed Name

Deputy Executive Director & COO

Title

10/3/2024

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

Patrick Jarvis, CFO

Printed Name

10/4/2024

Date



Henry McMaster
Governor

SOUTH CAROLINA
DEPARTMENT OF COMMERCE

Harry M. Lightsey III
Secretary

MEMORANDUM

TO: Accounts Payable

FROM: Patrick Jarvis
Chief Financial Officer

Handwritten signature of Patrick Jarvis in black ink.

AND

Clarissa Belton
Controller

Handwritten signature of Clarissa Belton in black ink.

DATE: October 4, 2024

SUBJECT: Charleston International Airport

The Department of Commerce (Agency) has entered into an agreement with the Charleston International Airport. The Agency will disburse funds as appropriated in the FY24-25 Appropriations Act, Proviso 118.20(B)(39)(a).

Charleston International Airport
SCEIS Vendor#: 7000012157

All necessary documentation has been received and verified and will be maintained by the Agency. The Agency has received and reviewed the data collection template and other materials from the Charleston International Airport and disbursing these funds are justified under the terms of the proviso language.

If you have any questions, please call me at (803) 737-0462.

Fund - 10050025
Fund Center - P320C00010
Functional Area - P320X0295
GL- Account - 5180750000

Amount: \$20,000,000

- (39) **P320** - Department of Commerce
- (a) Charleston International Airport \$ 20,000,000;
 - (b) Closing Fund \$ 5,000,000;
 - (c) Columbia Airport \$ 5,000,000;
 - (d) Columbia Airport - Customs Expansion \$ 3,000,000;
 - (e) Greenville-Spartanburg International Airport \$ 8,000,000;
 - (f) Interagency Loan Repayment \$ 2,500,000;
 - (g) LocateSC \$ 3,000,000;
 - (h) Myrtle Beach International Airport \$ 5,000,000;
 - (i) SC Business Advancement Center \$ 250,000;
 - (j) SC Nexus \$ 10,000,000;
 - (k) Spartanburg Regional Airport \$ 2,000,000;
 - (l) Strategic Existing Workforce Retraining \$ 4,000,000;

- (86) **P320** - Department of Commerce
- (a) Cherokee County Chamber of Commerce -
Restoration of Chamber Building \$ 500,000;
 - (b) City of Clinton - Industrial Park Upgrades \$ 1,500,000;
 - (c) City of Mauldin - Multi-Purpose Stadium \$ 6,000,000;
 - (d) City of Myrtle Beach - Revitalization and Tech Hub \$ 5,000,000;
 - (e) Graduation Alliance \$ 500,000;
 - (f) *SC Center for Visual Arts - Downtown
Building Revitalization Acquisition \$ 400,000;*

Case note: Text printed in italic, boldface indicates sections vetoed by the Governor on July 3, 2024.

- (g) SC Economic Developers Association - Economic
Developer Certification \$ 75,000;
- (h) South Carolina Research Authority - AI Symposium \$ 55,000;
- (i) State Christmas Tree Ornaments - Columbia Garden
Club Foundation \$ 5,000;
- (j) Vision Center, Inc. - Conference Center Renovations \$ 2,000,000;

Cherokee County Chamber of Commerce



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
\$500,000.00	A050 - House of Representatives	Restoration of Chamber Building

Organization Information	
Entity Name	Cherokee County Chamber of Commerce
Address	225 S. Limestone St.
City/State/Zip	Gaffney, SC 29340
Website	www.cherokeechamber.org
Tax ID#	57-0288311
Entity Type	Nonprofit Organization

Organization Contact Information	
Contact Name	Frannie Stockwell
Position/Title	Executive Director
Telephone	8644895721
Email	fstockwell@cherokeechamber.org

Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
3 Foot wall on front and right side with columns and wall cap	\$65,700.00	
Remove all wiring, fuse box etc. Replace with 200 amp service and new up to date code wiring	\$73,500.00	
Install landscaping lights, front and side	\$3,800.00	
New landscaping side, front, rear, sod, shrubs, install concrete with curbing on right side, stripe	\$19,000.00	
New metal stamped tin roof	\$74,000.00	
Remove existing parking lot, remove old stumps, install concrete	\$75,000.00	
Remove all carpet and refinish hard wood floors	\$46,500.00	
Paint interior and exterior of structure	\$45,000.00	
Additional cost for repair to wall on interior due to plaster and repair to external storage	\$97,500.00	
Grand Total	\$500,000.00	

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

The Chamber of Commerce building holds a prominent place on the historical registry list. As a cornerstone of our community's heritage, this building not only symbolizes our rich history but also serves as a vital hub for economic development and local business initiatives.

However, over the years, the Chamber of Commerce building has faced challenges due to aging infrastructure and the need for modernization to meet current safety and accessibility standards. To ensure its preservation and continued contribution to our community, we are seeking federal funding support for the revitalization efforts.

The proposed revitalization project aims to address critical renovation needs, including:

1. Structural upgrades to enhance safety and stability.
2. Restoration of historical features to maintain the building's architectural integrity.
3. Installation of energy-efficient systems to reduce operational costs and environmental impact.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Organization Signature	Title
<i>Frannie Stockwell</i>	Executive Director
Printed Name	Date
Frannie Stockwell	10/9/2024

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
<i>Patrick Jarvis</i>	10/11/2024
Patrick Jarvis, CFO	Date
Printed Name	

THE STATE OF SOUTH CAROLINA } CERTIFICATE OF INCORPORATION
EXECUTIVE DEPARTMENT } BY THE SECRETARY OF STATE

WHEREAS, J.B. HATCHER, T.C. DREW and J. NATHAN LIPSCOMB,
all of Gaffney, S.C.,

two or more of the officers or agents appointed to supervise or manage the affairs of
GAFFNEY CHAMBER OF COMMERCE

which has been duly and regularly organized, did on the 30th day of
January, A. D. 1947, file with the Secretary of State a written declaration setting forth:

That, at a meeting of the aforesaid organization held pursuant to the by-laws or regulations of the said organization, they were authorized and directed to apply for incorporation.

That, the said organization holds, or desires to hold, property in common for Religious, Educational, Social, Fraternal, Charitable or other eleemosynary purpose, or any two or more of said purposes, and is not organized for the purpose of profit or gain to the members, otherwise than is above stated, nor for the insurance of life, health, accident or property; and that three days' notice in the Gaffney Ledger, a newspaper published in the County of Cherokee, has been given that the aforesaid Declaration would be filed.

AND WHEREAS, Said Declarants and Petitioners further declared and affirmed:

FIRST: Their names and residences are as above given.

SECOND: The name of the proposed Corporation is GAFFNEY CHAMBER OF COMMERCE

THIRD: The place at which it proposes to have its headquarters or be located is GAFFNEY, S.C.

FOURTH: The purpose of the said proposed Corporation is to promote the commercial, civic and general interests of the City of Gaffney, and of Cherokee County, South Carolina.

FIFTH: The names and residences of all Managers, Trustees, Directors or other officers are as follows:

J.B. Hatcher Gaffney, S.C. President
T.C. Drew Gaffney, S.C. Vice-President
J. Nathan Lipscomb Gaffney, S.C. Treasurer

Board of Directors: William E. Bell, T.Y. Brown, R.W. Carr, J.H. Cathcart, Roy C. Cobb, T.C. Drew, A.J. Eastwood, J.C. Fort, J.B. Hatcher, J.N. Lipscomb, C.B. Poole and G.G. Watts, all of Cherokee County, S.C.

SIXTH: That they desire to be incorporated: in perpetuity.

NOW, THEREFORE, I, W.P. BLACKWELL, Secretary of State, by virtue of the authority in me vested, by Chapter 158, Article III, Code of 1942, and Acts amendatory thereto, do hereby declare the said organization to be a body politic and corporate, with all the rights, powers, privileges and immunities, and subject to all the limitations and liabilities, conferred by said Chapter 158, Article III, Sections 8158-8159 and 8168, Code of 1942, and Acts amendatory thereto.

GIVEN under my hand and the seal of the State, at Columbia, this 30th day of January in the year of our Lord one thousand nine hundred and forty-seven and in the one hundred and seventy-first year of the Independence of the United States of America.

W.P. Blackwell
Secretary of State.





Henry McMaster
Governor

SOUTH CAROLINA
DEPARTMENT OF COMMERCE

Harry M. Lightsey III
Secretary

MEMORANDUM

TO: Accounts Payable

FROM: Patrick Jarvis
Chief Financial Officer

AND

Clarissa Belton
Controller

DATE: 10/11/2024

SUBJECT: Cherokee County Chamber of Commerce

The Department of Commerce (Agency) has entered into an agreement with the Cherokee County Chamber of Commerce. The Agency will disburse funds appropriated in the FY24-25 Appropriations act, Proviso 118.20(B)(86)(a).

Cherokee County Chamber of Commerce
SCEIS Vendor#: 7000025225

All necessary documentation has been received and verified and will be maintained by the Agency. The Agency has received and reviewed the data collection template and other materials from Cherokee County Chamber of Commerce and disbursing these funds are justified under the terms of the proviso language.

If you have any questions, please call me at (803) 737-0462.

Fund - 10050025
Fund Center - P320C00010
Functional Area - P320X0290
GL- Account - 5180750000

Amount: \$500,000



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$500,000.00	A050 - House of Representatives	Renovations and Restoration on Chamber of Commerce

Organization Information

Entity Name	Cherokee County Chamber of Commerce, SC
Address	225 S. Limestone St.
City/State/Zip	Gaffney, SC 29340
Website	www.cherokeechamber.org
Tax ID#	
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Frannie Stockwell
Position/Title	Executive Director
Telephone	(864) 489-5721
Email	fstockwell@cherokeechamber.org

Reporting Period

Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025
------------------	--

Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Metal Roofing Material-Stamped Metal	\$35,000.00	\$35,000.00				\$35,000.00	\$0.00
Permit/License/Fees	\$750.00	\$733.00				\$733.00	\$17.00
Carpet Removal	\$1,000.00	\$1,000.00				\$1,000.00	\$0.00
Gutter, Siding, Roof repairs, window glass	\$3,500.00	\$3,500.00				\$3,500.00	\$0.00
Landfill fees/Dumpster rental	\$1,850.00	\$1,848.00				\$1,848.00	\$2.00
Tree Removal	\$950.00	\$950.00				\$950.00	\$0.00
Relocate Power Meter	\$5,000.00		\$5,000.00			\$5,000.00	\$0.00
Dumpster fee	\$1,700.00		\$1,696.00			\$1,696.00	\$4.00
Wallpaper Removal	\$3,500.00		\$3,500.00			\$3,500.00	\$0.00
Pressure Wash	\$3,000.00		\$2,850.00			\$2,850.00	\$150.00
Prime interior/exterior	\$19,500.00		\$19,500.00			\$19,500.00	\$0.00
Replace Cedar Shakes	\$18,750.00		\$18,750.00			\$18,750.00	\$0.00
Replace 4 Gable Vents	\$3,000.00		\$2,975.00			\$2,975.00	\$25.00
Replace Facia, Crown molding, Freeze boards	\$50,000.00		\$49,750.00			\$49,750.00	\$250.00
Replace Metal Flashing	\$6,550.00		\$6,550.00			\$6,550.00	\$0.00
GC Fee 10%	\$15,000.00		\$14,827.60			\$14,827.60	\$172.40
3 columns on front of house	\$15,800.00			\$15,785.00		\$15,785.00	\$15.00
Build custom block	\$2,500.00			\$2,500.00		\$2,500.00	\$0.00

Back steps	\$4,000.00			\$3,950.00		\$3,950.00	\$50.00
Fabricate and install aluminum chimney cap	\$1,900.00			\$1,900.00		\$1,900.00	\$0.00
Dumster/landfill fees	\$1,200.00			\$1,201.00		\$1,201.00	-\$1.00
Replace Window on back of house	\$2,200.00			\$2,190.00		\$2,190.00	\$10.00
Sheetrock on ceilings/finish/tape/prime	\$15,500.00			\$15,500.00		\$15,500.00	\$0.00
Tear out/design gutter system, framing	\$23,500.00			\$23,500.00		\$23,500.00	\$0.00
Plaque for registry list home	\$1,575.00			\$1,575.00		\$1,575.00	\$0.00
Draw on paint interior/exterior	\$10,000.00			\$10,000.00		\$10,000.00	\$0.00
GC Fee 10%	\$8,000.00			\$7,810.00		\$7,810.00	\$190.00
Finish total wiring, fixtures, plugs, receptacles, plates, panel box	\$30,000.00				\$30,000.00	\$30,000.00	\$0.00
Finish paint interior/exterior walls	\$28,000.00				\$25,550.00	\$25,550.00	\$2,450.00
Finish roof tin/valley metal, drip edge, flash	\$40,000.00				\$39,000.00	\$39,000.00	\$1,000.00
Steel address numbers/letters	\$150.00				\$150.00	\$150.00	\$0.00
Porch post repair left side	\$415.00				\$412.30	\$412.30	\$2.70
Fabricate, paint, install, hand rails back steps	\$1,500.00				\$1,485.00	\$1,485.00	\$15.00
Replace foundation cover	\$30.00				\$28.00	\$28.00	\$2.00
Dumpster/landfill fees	\$250.00				\$217.00	\$217.00	\$33.00
Remove furniture, store, deliver	\$1,000.00				\$1,000.00	\$1,000.00	\$0.00
Service HVAC unit	\$450.00				\$450.00	\$450.00	\$0.00
Landscaping-sod, shrubs, mulch, grading, trimming, cut existing	\$30,000.00				\$30,000.00	\$30,000.00	\$0.00
Furniture replacement, equipment repairs, equipment set up	\$15,000.00				\$15,000.00	\$15,000.00	\$0.00
Grand Total	\$402,020.00	\$43,031.00	\$125,398.60	\$85,911.00	\$143,292.30	\$397,632.90	\$4,387.10

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

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.

Frannie Stockwell

 Signature
 Frannie Stockwell

 Printed Name

Executive Director

 Title
 7/2/25

 Date

City of Clinton



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$1,500,000.00	P320 - Department of Commerce	

Organization Information

Entity Name	City of Clinton
Address	211 N. Broad St
City/State/Zip	Clinton, SC 29325
Website	www.cityofclintonsc.com
Tax ID#	57-60010158
Entity Type	Municipality

Organization Contact Information

Name	Joey Meadors
Position/Title	Project Manager
Telephone	864-938-5008
Email	jmeadors@cityofclintonsc.com

Reporting Period

Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025
------------------	---

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
New Control House for Carolyn Drive Substation	\$140,000.00					\$0.00	\$140,000.00
New Relay Pannel For Carolyn Drive Substation	\$125,000.00					\$0.00	\$125,000.00
Single Circuit to Dbl Circuit Conversion Gary Sub Circuit #2	\$487,500.00					\$0.00	\$487,500.00
Tree Clearing	\$20,000.00					\$0.00	\$20,000.00
W. Centennial St./Thornwell 4kv Conversion	\$85,000.00					\$0.00	\$85,000.00
Single Circuit to Dbl Circuit Conversion Hwy 72 to Hwy 56 N	\$260,000.00					\$0.00	\$260,000.00
Gang Operated 25kv Tie Line Switches	\$81,000.00					\$0.00	\$81,000.00
25 kV Triple-Single Reclosers	\$52,000.00					\$0.00	\$52,000.00
Contingency	\$125,050.00					\$0.00	\$125,050.00
Engineering (Design)	\$81,000.00	\$8,523.97				\$8,523.97	\$72,476.03
Engineering (Inspection)	\$43,450.00					\$0.00	\$43,450.00
						\$0.00	\$0.00
Grand Total	\$1,500,000.00	\$8,523.97	\$0.00	\$0.00	\$0.00	\$8,523.97	\$1,491,476.03

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

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.

J. Meacham

Signature

Joy Meacham

Printed Name

Public Works Director

Title

4/10/2025

Date



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
\$1,500,000.00	P320 - Department of Commerce	

Organization Information

Entity Name	City of Clinton
Address	211 N. Broad St.
City/State/Zip	Clinton, SC 29325
Website	www.cityofclintonsc.com
Tax ID#	57-6001015
Entity Type	Municipality

Organization Contact Information

Contact Name	Joey Meadors
Position/Title	Project Manager
Telephone	864-833-7523
Email	jmeadors@cityofclintonsc.com

Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
New Control House for Carolyn Drive Substation	\$140,000.00	
New Relay Panel for Carolyn Drive Substation	\$125,000.00	Relay Panels fro Substation Operation
Single Circuit to Double Circuit Conversion Gary Sub-Station #2 Circuit	\$487,500.00	Materials and Labor to convert Single circuit to Double Circuit
Tree Clearing	\$20,000.00	Clear Right of Way for Distribution Lines
W. Centennial St./Thornwell 4kv Conversion	\$85,000.00	Materials and Labor to convert 4kv cCircuit to 25kv Circuit
Single Circuit to Double Circuit Conversion Hwy 72 to Hwy 56 N	\$260,000.00	Materials and Labor to convert Single circuit to Double Circuit
Gang Operated 25kV Tie Switches	\$81,000.00	Switches used to tie circuits from one Substation to another for resiliency
25 kv Triple-Single Reclosers	\$52,000.00	Circuit Protection for Dstribution Circuits
Contingency	\$125,050.00	Funds for unforeseen issues that may arise dueing construction
Engineering (Design)	\$81,000.00	Project Design
Engineering (Inspection)	\$43,450.00	Inspection of the Project
Grand Total	\$1,500,000.00	

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

The City of Clinton has invested in the development in an Industrial Park at the intersection of SC Hwy 72 and I-26. This Industrial Park is already home to two industries (GE and Nordson Industrial Coatings). This request is made due to the need for additional electrical capacity of the Industrial Park site by increasing capacity and upgrading a substation so that the additional capacity can be delivered to the Industrial Park. This additional work will allow for continual growth in Laurens County and the continuance of economic industrial growth in South Carolina. Goals to be accomplished is to tie two existing substations together with the use of gang opereated switches to allow for additional capaicity at the Clinton Industrial Park without the huge expense of a new substation and transmission line. Measure of evaluating and meeting these goal is to provide additional mega watt capcity to the Indsutrial Park Site.

Organization Certifications



Organization Signature

Joey Meadors
Printed Name

Project Manager
Title

1/7/2025
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

Patrick Jarvis, CFO
Printed Name

01/08/2025
Date

SYSTEM IMPROVEMENTS FOR CLINTON INDUSTRIAL PARK
CITY OF CLINTON, SOUTH CAROLINA

<u>Item</u>	<u>Qty</u>	<u>Unit Material Price</u>	<u>Unit Labor Price</u>	<u>Unit Labor and Material Price</u>	<u>Extended Price</u>
Carolyn Substation Improvements					
- New Control House for Carolyn Substation	1	\$125,000.00	\$15,000.00	\$140,000.00	\$140,000.00
- New Relay Panel for Carolyn Substation	1	\$90,000.00	\$35,000.00	\$125,000.00	\$125,000.00
				Total	\$265,000.00
Additional circuit from Gary Substation for increased capacity					
- Single circuit to double circuit conversion, Gary #2	7500 ft	\$25.00	\$40.00	\$65.00	\$487,500.00
- Tree clearing	Lump Sum				\$20,000.00
- W. Centennial St/Thornwell 4kV conversion	Lump Sum				\$85,000.00
				Total	\$592,500.00
Double Circuit Conversion of Springdale Dr from Hwy 72 to Hwy 56N for increased capacity					
- Single circuit to double circuit conversion	4000 ft	\$25.00	\$40.00	\$65.00	\$260,000.00
- Gang Operated 25kV Tie Switches	6	\$8,500.00	\$5,000.00	\$13,500.00	\$81,000.00
- 25kV Triple-Single Reclosers	1	\$42,000.00	\$10,000.00	\$52,000.00	\$52,000.00
				Total	\$393,000.00
Subtotal					\$1,250,500.00
Contingency (10%)					\$125,050.00
Engineering (Design)					\$81,000.00
Engineering (Inspection)					\$43,450.00
Total, System Improvement for Clinton Industrial Park					\$1,500,000.00



Henry McMaster
Governor

SOUTH CAROLINA
DEPARTMENT OF COMMERCE

Harry M. Lightsey III
Secretary

MEMORANDUM

TO: Accounts Payable

FROM: Patrick Jarvis
Chief Financial Officer

AND

Clarissa Belton
Controller

DATE: January 8, 2025

SUBJECT: City of Clinton

The Department of Commerce (Agency) has entered into an agreement with the City of Clinton. The Agency will disburse funds appropriated in the FY24-25 Appropriations Act, Proviso 118.20(B)(86)(b).

City of Clinton
SCEIS Vendor#: 7000030123

All necessary documentation has been received and verified and will be maintained by the Agency. The Agency has received and reviewed the data collection template and other materials from the City of Clinton and disbursing these funds are justified under the terms of the proviso language.

If you have any questions, please call me at (803) 737-0462.

Fund - 10050025
Fund Center – P320C00010
Functional Area – P320X0281
GL- Account – 5180750000

Amount: \$1,500,000

City of Mauldin



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
\$6,000,000.00	P320 - Department of Commerce	City of Mauldin - Multip-Purpose Stadium

Organization Information

Entity Name	City of Mauldin
Address	5 East Butler Road
City/State/Zip	Mauldin, SC 29662
Website	www.cityofmauldin.org
Tax ID#	570445708
Entity Type	Municipality
Vendor ID	70000055204

Organization Contact Information

Contact Name	Seth Duncan
Position/Title	City Administrator
Telephone	864-775-0338
Email	sduncan@mauldincitysc.com

Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
Construction of a multi-purpose stadium in the City of Mauldin	\$6,000,000.00	Construction costs associated with building a multi-use stadium.
Grand Total	\$6,000,000.00	

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

The City of Mauldin, are poised to build a multi-purpose stadium in the City of Mauldin. This stadium will be a focal point within a private-public partnership development called BridgeWay Station and will be home to an outdoor sports team. In addition, the facility will serve as a premier outdoor entertainment venue with year-round programming for the community and tourists alike. The stadium, once built will be the site of outdoor sports, music concerts, festivals, and much more.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.


Organization Signature

City Administrator
Title

Seth Duncan
Printed Name

9/24/2024
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

09/24/2024
Date

Patrick Jarvis, CFO
Printed Name



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

Oct 13, 2023

City of Mauldin
Seth Duncan Duncan
5 E BUTLER RD
MAULDIN, SC 29662-2401

RE: Exemption Confirmation

Charity Public ID: C69725699

Dear Seth Duncan Duncan:

This letter confirms that the Secretary of State's Office has received and accepted your Application for Exemption. **If you submitted your Application for Exemption using the Charities Online Filing System, this letter of confirmation has been issued pending further review by Division of Public Charities staff.**

The exemption for your charitable organization will expire on Nov 15, 2024. 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.

If you have any questions or concerns, please visit our website at www.sos.sc.gov or contact our office using the contact information below.

Sincerely,

A handwritten signature in black ink, appearing to read "K. Wickersham", with a long horizontal line extending to the right.

Kimberly S. Wickersham
Director, Division of Public Charities



Henry McMaster
Governor

SOUTH CAROLINA
DEPARTMENT OF COMMERCE

Harry M. Lightsey III
Secretary

MEMORANDUM

TO: Accounts Payable
FROM: Patrick Jarvis
Chief Financial Officer

AND

Clarissa Belton
Controller

DATE: September 24, 2024

SUBJECT: City of Mauldin

The Department of Commerce (Agency) has entered into an agreement with the City of Mauldin. The Agency will disburse funds appropriated in the FY24-25 Appropriations Act, Proviso 118.20(B)(86)(c).

City of Mauldin
SCEIS Vendor#: 7000055204

All necessary documentation has been received and verified and will be maintained by the Agency. The Agency has received and reviewed the data collection template and other materials from the City of Mauldin and disbursing these funds are justified under the terms of the proviso language.

If you have any questions, please call me at (803) 737-0462.

Fund - 10050025
Fund Center – P320C00010
Functional Area – P320X0282
GL- Account – 5180750000

Amount: \$6,000,000



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$6,000,000.00	P320 - Department of Commerce	City of Mauldin - Multi-Purpose Stadium

Organization Information

Entity Name	City of Mauldin
Address	5 East Butler Road
City/State/Zip	Mauldin, SC 29662
Website	www.cityofmauldin.org
Tax ID#	570445708
Entity Type	Municipality

Organization Contact Information

Name	Seth Duncan
Position/Title	City Administrator
Telephone	864-775-0338
Email	sduncan@mauldincitVsc.com

Reporting Period

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
------------------	--


Accounting of how the funds have been spent:

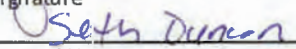
Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Stadium Construction Costs	\$6,000,000.00	\$0.00	\$0.00			\$0.00	\$6,000,000.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
Grand Total	\$6,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000,000.00	

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

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.



 Signature


 Printed Name

 City Administrator
 Title

 1/6/25
 Date



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$6,000,000.00	P320 - Department of Commerce	City of Mauldin - Multi-Purpose Stadium

Organization Information

Entity Name	City of Mauldin
Address	5 East Butler Road
City/State/Zip	Mauldin, SC 29662
Website	www.cityofmauldin.org
Tax ID#	570445708
Entity Type	Municipality

Organization Contact Information

Name	Seth Duncan
Position/Title	City Administrator
Telephone	864-775-0338
Email	sduncan@mauldincitysc.com

Reporting Period

Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025
------------------	--

Accounting of how the funds have been spent:


Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Stadium Construction Costs	\$6,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000,000.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
Grand Total	\$6,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000,000.00	

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

The City of Mauldin is currently working with development partners to finalize the design of the Stadium. Construction of the Stadium is expected to begin within the next 4 months and funds are expected to be fully expended by the end of the grant period.

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.



 Signature
 Seth Duncan

 Printed Name

City Administrator

 Title
 6/18/25

 Date

City of Myrtle Beach



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
\$5,000,000.00	P320 - Department of Commerce	Revitalization and Tech Hub

Organization Information

Entity Name	City of Myrtle Beach
Address	PO Drawer 2468
City/State/Zip	Myrtle Beach, SC 29578-2468
Website	www.cityofmyrtlebeach.com
Tax ID#	57-6001084
Entity Type	Municipality

Organization Contact Information

Contact Name	Jonathan Fox Simons
Position/Title	City Manager
Telephone	843-918-1002
Email	jsimons@cityofmyrtlebeach.com

Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
Expansion of the HTC Aspire Hub	\$2,000,000.00	Expansion of the co-working/incubator space in downtown Myrtle Beach
Advancement of living lab facility		Planning phase for constructing living lab facility
Streetscape Infrastructure	\$3,000,000.00	Upgraded streets, sidewalks, crosswalks, and parking
Grand Total	\$5,000,000.00	

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

The HTC Aspire Hub serves as a place for entrepreneurs to create, innovate, and build partnerships. The expanded HTC Aspire Hub will function as the Living Lab headquarters during the design and construction phases of the long-term facility. Design and engineering are the next steps to constructing the Living Lab facility, which will provide a space for entrepreneurs to test and launch new technologies. The expanded HTC Aspire Hub and Living Lab facility will become a cornerstone of a revitalized downtown Myrtle Beach and help diversify the economy.

The streetscape upgrades are foundational to the overall downtown revitalization project that will create a more resilient and vibrant downtown district. The downtown revitalization project also includes upgrading water, sewer, and stormwater infrastructure and undergrounding all power and communication lines. Once downtown is completely renovated, it will serve as a catalyst for public and private investment, including new city facilities, a downtown theater, and residential, commercial, and retail development. The public and private investment will stimulate economic growth, create jobs, and improve the overall quality of life for residents.

Organization Certifications

1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise

- subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
 - 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
 - 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Organization Signature


Jonathan F. Smurs, Jr.

Printed Name

City Manager

Title


10/15/24

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

Patrick Jarvis, CFO

Printed Name

10/17/2024

Date

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) City of Myrtle Beach
2 Business name/disregarded entity name, if different from above.	
3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input checked="" type="checkbox"/> Other (see instructions) Municipality	
4 Exemptions (codes apply only to certain entities; not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>	
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>	
5 Address (number, street, and apt. or suite no.). See instructions. P.O. Drawer 2468	Requester's name and address (optional)
6 City, state, and ZIP code. Myrtle Beach, SC 29578	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
-	
or	
Employer identification number	
5	7
-	6
0	0
1	0
8	4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person Marla Bell

Date 4-11-24

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



Henry McMaster
Governor

SOUTH CAROLINA
DEPARTMENT OF COMMERCE

Harry M. Lightsey III
Secretary

MEMORANDUM

TO: Accounts Payable

FROM: Patrick Jarvis
Chief Financial Officer

AND

Clarissa Belton
Controller

DATE: October 17, 2024

SUBJECT: City of Myrtle Beach

The Department of Commerce (Agency) has entered into an agreement with the City of Myrtle Beach. The Agency will disburse funds appropriated in the FY24-25 Appropriations Act, Proviso 118.20(B)(86)(d).

City of Myrtle Beach
SCEIS Vendor#: 7000030162

All necessary documentation has been received and verified and will be maintained by the Agency. The Agency has received and reviewed the data collection template and other materials from the City of Myrtle Beach and disbursing these funds are justified under the terms of the proviso language.

If you have any questions, please call me at (803) 737-0462.

Fund - 10050025
Fund Center – P320C00010
Functional Area – P320X0288
GL- Account – 5180750000

Amount: \$5,000,000



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$5,000,000.00	P320 - Department of Commerce	Revitalization and Tech Hub

Organization Information

Entity Name	City of Myrtle Beach
Address	PO Drawer 2468
City/State/Zip	Myrtle Beach, SC 29578-2468
Website	www.cityofmyrtlebeach.com
Tax ID#	57-6001084
Entity Type	Municipality

Organization Contact Information

Name	Brooke Morris
Position/Title	Assistant to the City Manager and Grants Supervisor
Telephone	843-918-1121
Email	bemorris@cityofmyrtlebeach.com

Reporting Period

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
------------------	--

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Expansion of HTC Aspire Hub	\$2,000,000.00	\$0.00	\$0.00			\$0.00	\$2,000,000.00
Advancement of living lab facility						\$0.00	\$0.00
						\$0.00	\$0.00
Streetscape Infrastructure	\$3,000,000.00	\$0.00	\$0.00			\$0.00	\$3,000,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$5,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000,000.00

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

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.

Brooke Morris
 Signature
 Brooke Morris
 Printed Name

Asst. to the City Manager and Grants Supervisor
 Title
12/30/2024
 Date



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$5,000,000.00	P320 - Department of Commerce	Revitalization and Tech Hub

Organization Information

Entity Name	City of Myrtle Beach
Address	PO Drawer 2468
City/State/Zip	Myrtle Beach, SC 29578-2468
Website	www.cityofmyrtlebeach.com
Tax ID#	57-6001084
Entity Type	Municipality

Organization Contact Information

Name	Brooke Morris
Position/Title	Assistant to the City Manager and Grants Supervisor
Telephone	843-918-1121
Email	bemorris@cityofmyrtlebeach.com

Reporting Period

Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025
------------------	---

Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Expansion of HTC Aspire Hub	\$1,000,000.00	\$0.00	\$0.00	\$26,813.00		\$26,813.00	\$973,187.00
Advancement of living lab facility	\$2,000,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,000,000.00
Streetscape Infrastructure	\$2,000,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,000,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$5,000,000.00	\$0.00	\$0.00	\$26,813.00	\$0.00	\$26,813.00	\$4,973,187.00

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

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.

Brooke Morris
Signature
Brooke Morris
Printed Name

Asst. to the City Manager and Grants Supervisor
Title
4/16/2025
Date



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$5,000,000.00	P320 - Department of Commerce	Revitalization and Tech Hub

Organization Information

Entity Name	City of Myrtle Beach
Address	PO Drawer 2468
City/State/Zip	Myrtle Beach, SC 29578-2468
Website	www.cityofmyrtlebeach.com
Tax ID#	57-6001084
Entity Type	Municipality

Organization Contact Information

Name	Brooke Morris
Position/Title	Grants Supervisor
Telephone	843-918-1121
Email	bemorris@cityofmyrtlebeach.com

Reporting Period

Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025
------------------	--

Accounting of how the funds have been spent:

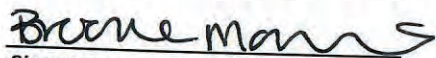
Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Expansion of HTC Aspire Hub	\$1,000,000.00	\$0.00	\$0.00	\$26,813.00	\$12,650.87	\$39,463.87	\$960,536.13	
Advancement of living lab facility	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$51,150.00	\$51,150.00	\$948,850.00	
Streetscape Infrastructure	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
Grand Total	\$5,000,000.00	\$0.00	\$0.00	\$26,813.00	\$63,800.87	\$90,613.87	\$4,909,386.13	

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

The City awarded the construction contract for the HTC Aspire Hub Expansion; therefore, that project will be moving forward and funds will be expended rapidly in early FY2026. The City is continuing work with Gensler on the planning/design phase of the living lab facility. The next steps for the living facility will be determined at the end of planning process with Gensler. The streetscape infrastructure budget will be expended after the FY24 and FY25 SCPRT legislative grants are documented as expended.

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.


 Signature
 Brooke Morris
 Printed Name

Grants Supervisor
 Title
 6/23/2025
 Date

Columbia Metropolitan Airport



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
\$5,000,000.00	P320 - Department of Commerce	Renovation of CAE West Cargo Terminal

Organization Information

Entity Name	Richland-Lexington Airport District
Address	3250 Airport Blvd
City/State/Zip	West Columbia, SC, 29170
Website	www.flycae.com
Tax ID#	57-0514614
Entity Type	Special Purpose District

Organization Contact Information

Contact Name	Frank Murray
Position/Title	VP of Planning and Engineering
Telephone	803-315-8370
Email	f.murray@flycae.com

Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
Renovate existing West Cargo Building to serve as a modern commercial air cargo terminal. Update facilities and systems to current standards. Expand West Cargo Apron to provide unhindered access to largest Air Cargo Aircraft. Acquire ground Service equipment (GSE) to cargo handle all target market user aircraft models. Acquire GSE to service commercial passenger aircraft of target airlines.	\$5,000,000.00	With industry emerging in Central South Carolina that could require a strong Air Cargo operation, CAE is upgrading existing assets (buildings, aircraft parking aprons, GSE) and upgrading workforce to offer such services. Target industries are Automotive, Pharmaceuticals, Electrical Machinery. With the expansion of the US Customs Facilities at CAE the opportunity, airport and region can be marketed internationally in a more strategic way.
Grand Total	\$5,000,000.00	

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

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.



Organization Signature

Francis Murray

Printed Name

Vice President of Planning and Engineering

Title

10/10/2024

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

Patrick Jarvis, CFO

Printed Name

10/10/2024

Date



Henry McMaster
Governor

SOUTH CAROLINA
DEPARTMENT OF COMMERCE

Harry M. Lightsey III
Secretary

MEMORANDUM

TO: Accounts Payable
FROM: Patrick Jarvis
Chief Financial Officer

AND

Clarissa Belton
Controller

DATE: October 10, 2024
SUBJECT: Columbia Metropolitan Airport

The Department of Commerce (Agency) has entered into a grant agreement with the Columbia Metropolitan Airport. The Agency will disburse funds appropriated in the FY24-25 Appropriations Act, Provisos 118.20(B)(39)(c) and 118.20(B)(39)(d).

Columbia Metropolitan Airport
SCEIS Vendor#: 7000251662

All necessary documentation has been received and verified and will be maintained by the Agency. The Agency has received and reviewed the data collection template and other materials from Columbia Metropolitan Airport and disbursing these funds are justified under the terms of the grant and proviso language.

If you have any questions, please call me at (803) 737-0462.

Fund - 10050025
Fund Center - P320C00010
Functional Area - P320X0293
GL- Account - 5180750000
Amount: \$3,000,000

Fund - 10050025
Fund Center - P320C00010
Functional Area - P320X0296
GL- Account - 5180750000
Amount: \$5,000,000



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$5,000,000.00	P320 - Department of Commerce	Renovation of CAE West Cargo Terminal

Organization Information

Entity Name	Richland-Lexington Airport District
Address	3250 Airport Blvd, Ste. 10
City/State/Zip	West Columbia, SC 29170
Website	www.flycae.com
Tax ID#	57-0514614
Entity Type	Special Purpose District

Organization Contact Information

Name	Frank Murray
Position/Title	VP of Planning and Engineering
Telephone	803-315-8370
Email	f.murray@flycae.com

Reporting Period

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
------------------	--


Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Ground Handling Equipment	\$5,000,000.00		\$629,134.97			\$629,134.97	\$4,370,865.03
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$5,000,000.00	\$0.00	\$629,134.97	\$0.00	\$0.00	\$629,134.97	\$4,370,865.03

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

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.


 Signature
Francis Murray
 Printed Name

VP Planning and Engineering
 Title
1/6/2025
 Date



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$5,000,000.00	P320 - Department of Commerce	Renovation of CAE West Cargo Terminal

Organization Information

Entity Name	Richland-Lexington Airport District
Address	3250 Airport Blvd, Ste. 10
City/State/Zip	West Columbia, SC 29170
Website	www.flycae.com
Tax ID#	57-0514614
Entity Type	Special Purpose District

Organization Contact Information

Name	Frank Murray
Position/Title	VP of Planning and Engineering
Telephone	803-315-8370
Email	f.murray@flycae.com

Reporting Period

Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025
------------------	---


Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Ground Handling Equipment	\$5,000,000.00		\$629,134.97	\$113,223.16		\$742,358.13	\$4,257,641.87
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$5,000,000.00	\$0.00	\$629,134.97	\$113,223.16	\$0.00	\$742,358.13	\$4,257,641.87

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

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.

Signature 
 Printed Name **Francis Murray**

VP Planning and Engineering
 Title
4/10/2025
 Date

Columbia Airport - Customs



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
\$3,000,000.00	P320 - Department of Commerce	Development of US Customs Federal Inspection Station

Organization Information

Entity Name	Richland-Lexington Airport District
Address	3250 Airport Blvd
City/State/Zip	West Columbia, SC, 29170
Website	www.flycae.com
Tax ID#	57-0514614
Entity Type	Special Purpose District

Organization Contact Information

Contact Name	Frank Murray
Position/Title	VP of Planning and Engineering
Telephone	803-315-8370
Email	f.murray@flycae.com

Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
Building renovation to establish a new US Customs Federal Inspection Station (FIS) at the Columbia Metropolitan Airport (CAE). Project includes modification of existing FAA Air Traffic Control Tower enclosure and construction of new access road for the FIS. The project has received FAA funding for eligible public facing elements, while CBP facilities are considered ineligible for FAA grants. This grant will cover a portion of the CBP facility improvements, while the remainder of the project will be supported by local funds or special project funds from the SC Aeronautics Commission.	\$3,000,000.00	Existing US Customs and Border Projection facilities at Columbia Metropolitan Metropolitan Aiport do not meet federal standards. Without upgrade the Airport would risk losing its US Customs staff and port of entry status. This would prohibit CAE from receive from receiving direct international flights in the future.
Grand Total	\$3,000,000.00	

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

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.



Organization Signature

Francis Murray
Printed Name

Vice President of Planning and Engineering
Title

10/10/2024
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

Patrick Jarvis, CFO
Printed Name

10/10/2024
Date



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$3,000,000.00	P320 - Department of Commerce	Development of US Customs Federal Inspection Station

Organization Information

Entity Name	Richland-Lexington Airport Distrtic
Address	3250 Airport Blvd, Ste 10
City/State/Zip	West Columbia, SC 29170
Website	www.flycae.com
Tax ID#	57-0514614
Entity Type	Special Purpose District

Organization Contact Information

Name	Frank Murray
Position/Title	VP of Planning and Engineering
Telephone	803-315-8370
Email	f.murray@flycae.com

Reporting Period

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
------------------	--

Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
Grand Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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

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.

Signature
Francis Murray

Printed Name

VP Planning and Engineering
Title
1/6/2025

Date



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$3,000,000.00	P320 - Department of Commerce	Development of US Customs Federal Inspection Station

Organization Information

Entity Name	Richland-Lexington Airport Distrtic
Address	3250 Airport Blvd, Ste 10
City/State/Zip	West Columbia, SC 29170
Website	www.flycae.com
Tax ID#	57-0514614
Entity Type	Special Purpose District

Organization Contact Information

Name	Frank Murray
Position/Title	VP of Planning and Engineering
Telephone	803-315-8370
Email	f.murray@flycae.com

Reporting Period

Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025
------------------	---


Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
Grand Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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

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.


 Signature
Francis Murray
 Printed Name

VP Planning and Engineering
 Title
4/10/2025
 Date

Columbia Garden Club



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
\$5,000.00		

Organization Information

Entity Name	The Columbia Garden Club Foundation, Inc.
Address	PO Box 5925
City/State/Zip	Columbia, SC 29250
Website	TheColumbiaGardenClub.org
Tax ID#	57-0756773
Entity Type	Nonprofit Organization

Organization Contact Information

Contact Name	Melissa Prickett
Position/Title	Chairman, State Christmas Tree
Telephone	803-261-8524
Email	melissac.prickett@gmail.com

Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
Purchase large ornaments (106) for the Statehouse Christmas Tree placed on the front of the Statehouse grounds, Gervais St. Columbia. The 9/19/24 order form is attached. Cost of 106 ornaments - \$4,708.51.	\$5,000.00	The Christmas tree is viewed by visitors from SC and outside of SC during from November through January.
Grand Total	\$4,708.51	

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

The Statehouse Christmas Tree is enjoyed by many visitors for a two and half month period.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

The Columbia Garden Club Foundation, Inc Chair

Organization Signature

Title

Tuesday M. Wilson

11/12/2024

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.

Patrick Jarvis

11/12/24

Agency Head Signature

Date

Patrick Jarvis, CFO

Printed Name

Order Acknowledgement

Sales Order # SO10278771
 Order Date 9/19/2024
 Account # N1038565
 PO # WSL4459
 Terms Credit Card
 Preferred Ship Date 10/4/2024

THE Gerson Companies

1450 S Lone Elm Rd
 Olathe, KS 66061
 Phone: 913.262.7400 - 800.444.8172
 Fax: 800.301.4548



E-MAIL: gersoncs@gersoncompany.com

Bill To
Columbia Garden Club 943 Hampton Hill Rd Columbia SC 29209

Ship To
Columbia Garden Club SC Dept of Admin Capital Complex 921 Main St Columbia SC 29201

Item	UPC	Line Status	Min Order Qty	Unit Price	Qty Ordered	Sales UOM	Ext.Price
CBK40516	024762405163	pending fulfil.	MP4	\$43.31	6	MP	\$259.86
Looking Glass 10" (250mm) Shatterproof Ball (1)							
CBK40513	024762405132	pending fulfil.	MP4	\$43.31	6	MP	\$259.86
Gilded Gold 10" (250mm) Shatterproof Ball (1)							
CBK04733	024762047332	backorder	MP6	\$40.88	8	MP	\$327.04
2 Pk - Gilded Gold 6" (150mm) Shatterproof Ball							
CBK04731	024762047318	pending fulfil.	MP6	\$40.88	8	MP	\$327.04
2 Pk - Looking Glass 6" (150mm) Shatterproof Ball							
CBK40503	024762405033	pending fulfil.	MP2	\$33.32	39	MP	\$1,299.48
Looking Glass 12" (300mm) Shatterproof Ball (1)							
CBK40496	024762404968	pending fulfil.	MP2	\$33.32	39	MP	\$1,299.48
Gilded Gold 12" (300mm) Shatterproof Ball (1)							
CBK50655	024762506556	pending fulfil.	MP12	\$50.40	2	MP	\$100.80
Silver Glitz 12 2/3" (320mm) Shatterproof Long Drop (1)							
CBK50390	024762503906	pending fulfil.	MP12	\$58.24	3	MP	\$174.72
Gold Dust 12 2/3" (320mm) Shatterproof Long Drop with Gold Tangles (1)							

Order Acknowledgement

Sales Order # SO10278771
Order Date 9/19/2024
Account # N1038565
PO # WSL4459
Terms Credit Card
Preferred Ship Date 10/4/2024

THE Gerson Companies

1450 S Lone Elm Rd
Olathe, KS 66061

Phone: 913.262.7400 - 800.444.8172

Fax: 800.301.4548

E-MAIL: gersoncs@gersoncompany.com



Item	UPC	Line Status	Min Order Qty	Unit Price	Qty Ordered	Sales UOM	Ext. Price
------	-----	-------------	---------------	------------	-------------	-----------	------------

Thank you for choosing Gerson products. This document is your Order Acknowledgement. Please review for ACCURACY / CHANGES and contact gersoncs@gersoncompany.com or call 800-444-8172 if changes are needed. Please note that current season Gerson International orders CANNOT be changed or cancelled after the Cut Off Date. ALL CLAIMS MUST BE FILED WITHIN 90 DAYS OF INVOICE DATE. Claims filed after 90 days will not be accepted. Please submit all claims by logging into your account at shop.gersoncompany.com. Returns must be approved by Gerson and may be subject to a 20% shipping & restocking fee.

Please refer to the ordering policy/terms on our website www.gersoncompany.com for all terms/conditions of your order. Additional special delivery fees or freight charges may not appear on this order acknowledgement. If there are any, you will be billed for them either on your item invoice or a separate invoice.

Product Total:	106	\$4,048.28
Freight:		\$660.23
Order Total:		\$4,708.51

Filed online

SOUTH CAROLINA SECRETARY OF STATE

PUBLIC CHARITIES DIVISION

REGISTRATION STATEMENT FOR A CHARITABLE ORGANIZATION

Filing Instructions

- Pursuant to Section 33-56-30 of the South Carolina Code of Laws, failure to complete all sections of this form may cause your registration to be returned to you and may result in a possible violation and/or fine.
If this is a renewal, this form cannot be accepted more than six (6) weeks prior to the current expiration.
This form must be signed and accompanied by a filing fee of \$50.00 made payable to the Secretary of State
If the annual financial report for the immediately preceding fiscal year has not already been filed with the Secretary of State's Office, please submit it with this form. You may submit your financial report on the Annual Financial Report for a Charitable Organization which can be found on our website sos.sc.gov or on IRS Form 990, 990EZ, or 990PF; we cannot accept IRS Form 990-N. If the financial report is not ready you must submit a copy of the extension request submitted to the IRS.
Please contact our office with any questions regarding this form at 803-734-1790 or email charities@sos.sc.gov.
Mail to South Carolina Secretary of State, Attn: Division of Public Charities, 1205 Pendleton St., Suite 525, Columbia, SC 29201.
Please type or print clearly.

Check one: [] Initial Registration [x] Renewal

Current Fiscal Year Dates 06/01/24 to 05/31/25 (mo/day/year) (mo/day/year)

Enter Federal Employer's Identification Number: 57 - 0756773 Charity Public ID: P24521 (Renewal only)

1. Legal Name of Organization: Columbia Garden Club Foundation
a. Doing Business As (DBA) Names: (If applicable)
b. Former Names Used by the Charity: (If applicable)
c. Organization's Website: None (If applicable)
d. Please provide a contact person for your organization:
Ann Gluse Treasurer
Name Title
PO Box 5925, Columbia, SC 29205
Address, City, State, Zip Code
cgctreasurer2017@gmail.com
Daytime Phone Email

2. Purpose for which this organization was formed. Attach a statement if necessary.

3. Tax-exempt status under the Internal Revenue Code: [x] YES [] NO
If "Yes," please provide a copy of any determination letter recognizing the charitable organization's tax-exempt status from the Internal Revenue Service and any changes, amendments, or revocations to that letter.

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2023 or tax year beginning **06/01/23**, and ending **05/31/24**

Name of foundation COLUMBIA GARDEN CLUB FOUNDATION		A Employer identification number **-***6773
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 5925	Room/suite	B Telephone number (see instructions) 803-233-7811
City or town, state or province, country, and ZIP or foreign postal code COLUMBIA SC 29250-5925		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 409,059	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	49,978			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	8	8		
	4 Dividends and interest from securities	6,016	6,016		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	56,002	6,024	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) STMT 1	100	100		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) STMT 2	55			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att. sch.) STMT 3	3,471	2,732		
	24 Total operating and administrative expenses. Add lines 13 through 23	3,626	2,832	0	0
	25 Contributions, gifts, grants paid	16,365			16,365
26 Total expenses and disbursements. Add lines 24 and 25	19,991	2,832	0	16,365	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	36,011				
b Net investment income (if negative, enter -0-)		3,192			
c Adjusted net income (if negative, enter -0-)			0		



Henry McMaster
Governor

SOUTH CAROLINA
DEPARTMENT OF COMMERCE

Harry M. Lightsey III
Secretary

MEMORANDUM

TO: Accounts Payable

FROM: Patrick Jarvis
Chief Financial Officer

Handwritten signature of Patrick Jarvis in black ink.

AND

Clarissa Belton
Controller

Handwritten signature of Clarissa Belton in black ink.

DATE: November 17, 2024

SUBJECT: Columbia Garden Club Foundation

The Department of Commerce (Agency) has entered into an agreement with the Columbia Garden Club Foundation. The Agency will disburse funds appropriated in the FY24-25 Appropriations Act, Proviso 118.19(B)(86)(i).

Columbia Garden Club Foundation
SCEIS Vendor#: 7000364260 - 3717 Linwood Rd, Columbia, SC 29205

All necessary documentation has been received and verified and will be maintained by the Agency. The Agency has received and reviewed the data collection template and other materials from Columbia Garden Club Foundation and disbursing these funds are justified under the terms of the grant and proviso language.

If you have any questions, please call me at (803) 737-0462.

Fund - 10050025
Fund Center – P320C00010
Functional Area – P320X0284
GL- Account – 5180750000

Amount: \$4,708.51



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$5,000.00	A050 - House of Representatives	Ornaments for the Statehouse Christmas Tree

Organization Information

Entity Name	The Columbia Garden Club Foundation, Inc.
Address	PO Box 5925
City/State/Zip	Columbia, SC 29250
Website	TheColumbiaGardenClub.org
Tax ID#	57-0756773
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Melissa Prickett
Position/Title	Chairman, State Christmas Tree
Telephone	803-261-8524
Email	melissac.prickett@gmail.com

Reporting Period

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
------------------	--

Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Purchase large ornaments (106) for the Statehouse Christmas Tree placed in front of the Statehouse grounds, Gervais Street. 9/19/24	\$5,000.00		\$4,706.51			\$4,706.51	\$293.49	
Order form attached.						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
Grand Total	\$5,000.00	\$0.00	\$4,706.51	\$0.00	\$0.00	\$4,706.51	\$293.49	

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

We do not plan to use the balance since the earmark was for the Statehouse Christmas tree ornaments. This should be our last quarterly report.

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.

Rudy M. Wilson
 Signature
 Rudy M. Wilson
 Printed Name

CHAIR
 Title
 11/14/2024
 Date

Greenville Spartanburg Airport



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
\$8,000,000.00	P320 - Department of Commerce	Legislative Appropriation

Organization Information

Entity Name	Greenville-Spartanburg Airport District
Address	2000 GSP Dr, Ste 1
City/State/Zip	Greer SC 29651
Website	www.gspairport.com
Tax ID#	57-0408425
Entity Type	Special Purpose District

Organization Contact Information

Contact Name	Janice Simpson
Position/Title	Grant Administrator
Telephone	864-848-6273
Email	jsimpson@gspairport.com

Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
CIP support including Fixed-Base Operation (FBO) Terminal Expansion and Renovation	\$8,000,000.00	In support of GSP's portion of the state airport system.
Grand Total	\$8,000,000.00	

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

Funds will be used for project costs related to the FBO Terminal Expansion and Renovation Project. The FBO Terminal Project is necessary due to recent increased corporate and general aviation activity at GSP and will enable the airport to accommodate future anticipated growth and improve customer experience for visitors to the Upstate. The FBO Terminal serves as a front door to the Upstate and is often the first and last impression Upstate visitors have of our region. Many of the companies using the FBO bring projects, new jobs and significant economic impact to the Upstate region and the state of South Carolina.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Organization Signature

VP, Chief Financial Officer
Title

Thomas Brooks
Printed Name

1/2/2025
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

1/6/2025
Date

Patrick Jarvis, CFO
Printed Name



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$8,000,000.00	P320 - Department of Commerce	Legislative Appropriation

Organization Information

Entity Name	Greenville-Spartanburg Airport District
Address	2000 GSP Dr, Ste 1
City/State/Zip	Greer SC 29651-6633
Website	www.gspairport.com
Tax ID#	57-0408425
Entity Type	Special Purpose District

Organization Contact Information

Name	Janice Simpson
Position/Title	Grant Administrator
Telephone	864-848-6273
Email	jsimpson@gspairport.com

Reporting Period

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
------------------	--

Accounting of how the funds have been spent:


Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Project costs in support of FBO Expansion and Renovation.	\$8,000,000.00				\$2,743,781.57	\$2,743,781.57	\$5,256,218.43
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$8,000,000.00	\$0.00	\$0.00	\$0.00	\$2,743,781.57	\$2,743,781.57	\$5,256,218.43

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

Project continues to progress in support of GSP airport system's CIP and Fixed-Base Operation (FBO) Terminal Expansion and Renovation.

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.



 Signature
 Janice Simpson

 Printed Name

Grant Administrator

 Title
 1/31/2025

 Date



Henry McMaster
Governor

SOUTH CAROLINA
DEPARTMENT OF COMMERCE

Harry M. Lightsey III
Secretary

MEMORANDUM

TO: Accounts Payable

FROM: Patrick Jarvis
Chief Financial Officer

AND

Clarissa Belton
Controller

DATE: January 6, 2025

SUBJECT: Greenville-Spartanburg Airport District

The Department of Commerce (Agency) has entered into an agreement with the Greenville-Spartanburg Airport District (GSP). The Agency will disburse funds appropriated in the FY24-25 Appropriations Act, Proviso 118.20(B)(39)(e).

GREENVILLE SPARTANBURG AIRPORT
SCEIS Vendor#: 7000025555

All necessary documentation has been received and verified and will be maintained by the Agency. The Agency has received and reviewed the data collection template and other materials from GSP and disbursing these funds are justified under the terms of the grant and proviso language.

If you have any questions, please call me at (803) 737-0462.

Fund - 10050025
Fund Center – P320C00010
Functional Area – P320X0291
GL- Account – 5180750000
Amount: \$8,000,000



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$8,000,000.00	P320 - Department of Commerce	Legislative Appropriation

Organization Information

Entity Name	Greenville-Spartanburg Airport District
Address	2000 GSP Dr, Ste 1
City/State/Zip	Greer SC 29651-6633
Website	www.gspairport.com
Tax ID#	57-0408425
Entity Type	Special Purpose District

Organization Contact Information

Name	Janice Simpson
Position/Title	Grant Administrator
Telephone	864-848-6273
Email	jsimpson@gspairport.com

Reporting Period

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
------------------	--

Accounting of how the funds have been spent:


Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Project costs in support of FBO Expansion and Renovation.	\$8,000,000.00		\$2,743,781.57			\$2,743,781.57	\$5,256,218.43
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$8,000,000.00	\$0.00	\$2,743,781.57	\$0.00	\$0.00	\$2,743,781.57	\$5,256,218.43

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

Project continues to progress in support of GSP airport system's CIP and Fixed-Base Operation (FBO) Terminal Expansion and Renovation.

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.



 Signature
 Janice Simpson

 Printed Name

Grant Administrator

 Title
 1/31/2025

 Date



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
	P320 - Department of Commerce	Legislative Appropriation

Organization Information

Entity Name	Greenville-Spartanburg Airport District
Address	2000 GSP Dr, Ste 1
City/State/Zip	Greer SC 29651-6633
Website	www.gspairport.com
Tax ID#	57-0408425
Entity Type	Special Purpose District

Organization Contact Information

Name	Janice Simpson
Position/Title	Grants Administrator
Telephone	864-848-6273
Email	jsimpson@gspairport.com

Reporting Period

Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025
------------------	---

Accounting of how the funds have been spent:


Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Project costs in support of FBO Expansion and Renovation.	\$5,256,218.43			\$2,215,765.10		\$2,215,765.10	\$3,040,453.33
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$5,256,218.43	\$0.00	\$0.00	\$2,215,765.10	\$0.00	\$2,215,765.10	\$3,040,453.33

Explanation of any unspent funds *(to be provided only if unspent funds remain at the end of the fiscal year)* :

Project continues to progress in support of GSP airport system's CIP and Fixed-Base Operation (FBO) Terminal Expansion and Renovation.

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.



 Signature
 Janice Simpson

 Printed Name

Grants Administrator

 Title
 4/29/2025

 Date

Horry County Department of Airports



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
\$5,000,000.00	P320 - Department of Commerce	Myrtle Beach International Airport Terminal Expansion

Organization Information

Entity Name	Myrtle Beach International Airport
Address	1100 Jetport Road
City/State/Zip	Myrtle Beach, SC 29577
Website	www.flymyrtlebeach.com
Tax ID#	57-6000365
Entity Type	County

Organization Contact Information

Contact Name	Judi Olmstead
Position/Title	Director of Airports
Telephone	843-839-7359
Email	olmsteaj@horrycountysc.gov

Plan/Accounting of how these funds will be spent:


Description	Budget	Explanation
MYR 6-gate Terminal Expansion	\$98,000,000	The project covers 50,000 square feet, delivering a new single level concourse for six new gates, connected to the existing Terminal A. The new concourse will provide hold rooms, restrooms, food/beverage/retail concession spaces, among other accommodations. The project also consists of renovations to the existing bathroom facilities within the existing A and B Terminals, removal of the existing tile flooring in the walkways in A and B Terminals that will be replaced with Terrazzo flooring.
Grand Total	\$98,000,000.00	

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

Myrtle Beach International Airport welcomes over 3.5 million passengers each year. Airports are updating their terminals and concourses with modernized designs and making decisions to improve the traveler experience. The project will add 6 new common-use gates to increase capacity from 12 gates to 18 in order to meet air travel demand at MYR. Actual enplaned passenger numbers have more than doubled since the prior terminal expansion was completed in 2013. Since the COVID-19 pandemic, MYR has been one of the fastest growing in the nation, with actual calendar year 2022 enplaned traffic 33% greater than calendar year 2019. At peak times, every airport gate is occupied, preventing further air service growth and competition.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.


Organization Signature

Judith Olmstead
Printed Name

Director of Airports
Title

18-Oct-24
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

Patrick Jarvis, CFO
Printed Name

10/18/2024
Date

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Horry County Department of Airports	
	2 Business name/disregarded entity name, if different from above Myrtle Beach International Airport	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small>	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) See instructions. 1100 Jetport Road	Requester's name and address (optional)
	6 City, state, and ZIP code Myrtle Beach SC 29577	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; height: 20px;"></td> <td style="width: 25%; height: 20px;"></td> <td style="width: 25%; height: 20px;"></td> <td style="width: 25%; height: 20px;"></td> </tr> </table>												
or												
Employer identification number												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; height: 20px; text-align: center;">5</td> <td style="width: 25%; height: 20px; text-align: center;">7</td> <td style="width: 25%; height: 20px; text-align: center;">-</td> <td style="width: 25%; height: 20px; text-align: center;">6</td> </tr> <tr> <td style="width: 25%; height: 20px; text-align: center;">0</td> <td style="width: 25%; height: 20px; text-align: center;">0</td> <td style="width: 25%; height: 20px; text-align: center;">0</td> <td style="width: 25%; height: 20px; text-align: center;">3</td> </tr> <tr> <td style="width: 25%; height: 20px; text-align: center;">6</td> <td style="width: 25%; height: 20px; text-align: center;">5</td> <td style="width: 25%; height: 20px;"></td> <td style="width: 25%; height: 20px;"></td> </tr> </table>	5	7	-	6	0	0	0	3	6	5		
5	7	-	6									
0	0	0	3									
6	5											

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ Jan 2, 2024
------------------	----------------------------	--------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Henry McMaster
Governor

SOUTH CAROLINA
DEPARTMENT OF COMMERCE

Harry M. Lightsey III
Secretary

MEMORANDUM

TO: Accounts Payable

FROM: Patrick Jarvis
Chief Financial Officer

Handwritten signature of Patrick Jarvis in black ink.

AND

Clarissa Belton
Controller

Handwritten signature of Clarissa Belton in black ink.

DATE: October 4, 2024

SUBJECT: Myrtle Beach International Airport

The Department of Commerce (Agency) has entered into an agreement with the Myrtle Beach International Airport. The Agency will disburse funds as appropriated in the FY24-25 Appropriations Act, Proviso 118.20(B)(39)(h).

Myrtle Beach International Airport
SCEIS Vendor#: 7000141435

All necessary documentation has been received and verified and will be maintained by the Agency. The Agency has received and reviewed the data collection template and other materials from the Myrtle Beach International Airport and disbursing these funds are justified under the terms of the proviso language.

If you have any questions, please call me at (803) 737-0462.

Fund - 10050025
Fund Center – P320C00010
Functional Area – P320X0292
GL- Account – 5180750000

Amount: \$5,000,000

- (39) **P320** - Department of Commerce
- (a) Charleston International Airport \$ 20,000,000;
 - (b) Closing Fund \$ 5,000,000;
 - (c) Columbia Airport \$ 5,000,000;
 - (d) Columbia Airport - Customs Expansion \$ 3,000,000;
 - (e) Greenville-Spartanburg International Airport \$ 8,000,000;
 - (f) Interagency Loan Repayment \$ 2,500,000;
 - (g) LocateSC \$ 3,000,000;
 - (h) Myrtle Beach International Airport \$ 5,000,000;
 - (i) SC Business Advancement Center \$ 250,000;
 - (j) SC Nexus \$ 10,000,000;
 - (k) Spartanburg Regional Airport \$ 2,000,000;
 - (l) Strategic Existing Workforce Retraining \$ 4,000,000;

- (86) **P320** - Department of Commerce
- (a) Cherokee County Chamber of Commerce -
Restoration of Chamber Building \$ 500,000;
 - (b) City of Clinton - Industrial Park Upgrades \$ 1,500,000;
 - (c) City of Mauldin - Multi-Purpose Stadium \$ 6,000,000;
 - (d) City of Myrtle Beach - Revitalization and Tech Hub \$ 5,000,000;
 - (e) Graduation Alliance \$ 500,000;
 - (f) *SC Center for Visual Arts - Downtown
Building Revitalization Acquisition \$ 400,000;*

ase note: Text printed in italic, boldface indicates sections vetoed by the Governor on July 3, 2024.

- (g) SC Economic Developers Association - Economic
Developer Certification \$ 75,000;
- (h) South Carolina Research Authority - AI Symposium \$ 55,000;
- (i) State Christmas Tree Ornaments - Columbia Garden
Club Foundation \$ 5,000;
- (j) Vision Center, Inc. - Conference Center Renovations \$ 2,000,000;



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$5,000,000.00	P320 - Department of Commerce	Myrtle Beach International Airport Terminal Expansion

Organization Information

Entity Name	Myrtle Beach International Airport
Address	1100 Jetport Road
City/State/Zip	Myrtle Beach, SC 29577
Website	www.flymyrtlebeach.com
Tax ID#	57-6000365
Entity Type	County

Organization Contact Information

Name	Judi Olmstead
Position/Title	Director of Airports
Telephone	843-839-7359
Email	olmsteaj@horrycountysc.gov

Reporting Period

Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025
------------------	--

Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
MYR Terminal Expansion	\$5,000,000.00					\$0.00	\$5,000,000.00
						\$0.00	\$0.00
JE Dunn - Pre-Construction			\$357,584.00			\$357,584.00	-\$357,584.00
Anser Advisory Consultants - Professional services			\$341,423.89	\$73,549.49	\$21,907.22	\$436,880.60	-\$436,880.60
Talbert & Bright - RPR Admin & Coordination			\$77,443.40	\$43,900.12	\$33,644.84	\$154,988.36	-\$154,988.36
Amteck - Electrical Conduit Boring			\$283,405.36		\$518,759.62	\$802,164.98	-\$802,164.98
USI Insurance - Builders Risk			\$1,118,854.54			\$1,118,854.54	-\$1,118,854.54
Gresham Smith - Professional Services					\$96,217.43	\$96,217.43	-\$96,217.43
Grand Total	\$5,000,000.00	\$0.00	\$2,178,711.19	\$117,449.61	\$670,529.11	\$2,966,689.91	\$2,033,310.09

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

Project is ongoing - should be completed in FY26.

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.

Judi Olmstead
Signature
Judi Olmstead
Printed Name

Director of Airports
Title
6-25-25
Date

SC Economic Developers Association



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

Organization Information

Entity Name	SC Economic Developers' Association
Address	PO Box 80994
City/State/Zip	Charleston/SC/29416
Website	sceda.org
Tax ID#	57-6033601
Entity Type	Nonprofit Organization

Organization Contact Information

Contact Name	Katie Koon
Position/Title	Association Executive
Telephone	803-929-0305
Email	katie@beaconamc.net

Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
Dean of Professional Development Speakers	\$24,000.00	Curriculum Development/ Student Mentorship/ Overseas Program
Speakers	\$24,000.00	Speaker Fees
Program Expense	\$12,000.00	Rentals for AV and venue
Administration/Supplies	\$15,000.00	Coordinates attendee registration & communication, manages event onsite, event
Grand Total	\$75,000.00	

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

The SC Certified Economic Developer credential provides South Carolina with the highest level of professionals that are integral and on the forefront of the economic growth in South Carolina. In conjunction with the SC Department of Commerce, SCEDA has worked tirelessly over the years to establish the value of the SCCED certification. Counties, municipalities, regional alliances and state economic development agencies all recognize and value the SCCED when hiring economic development professionals and specify the credential in their job postings. Because the SCCED is specific to South Carolina and requires stringent training, employers are confident the individuals possessing a SCCED are well trained and well versed not just in economic development but also in economic development as it relates to SC.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Organization Signature

Association Executive
Title

Katie Koon
Printed Name

10/24/24
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

10/24/2024
Date

Patrick Jarvis, CFO
Printed Name

SOUTH CAROLINA ECONOMIC DEVELOPER'S ASSOCIATION, INC.

Corporate Information

Entity Id 00007098

Entity Type Nonprofit

Status Good Standing

Domestic/Foreign Domestic

Incorporated State South Carolina

Registered Agent

Agent Katie Koon

Address 1064 Gardner Rd, Ste 115
Charleston, South Carolina 29407

Important Dates

Effective Date 10/28/1983

Expiration Date N/A

Term End Date N/A

Dissolved Date N/A



Henry McMaster
Governor

SOUTH CAROLINA
DEPARTMENT OF COMMERCE

Harry M. Lightsey III
Secretary

MEMORANDUM

TO: Accounts Payable

FROM: Patrick Jarvis
Chief Financial Officer

Handwritten signature of Patrick Jarvis in black ink.

AND

Clarissa Belton
Controller

Handwritten signature of Clarissa Belton in black ink.

DATE: October 24, 2024

SUBJECT: SC Economic Developers Association

The Department of Commerce (Agency) has entered into an agreement with the South Carolina Economic Developers Association (SCEDA). The Agency will disburse funds appropriated in the FY24-25 Appropriations Act, Proviso 118.19(B)(86)(g).

SC Economic Developers Association
SCEIS Vendor#: 7000174514

All necessary documentation has been received and verified and will be maintained by the Agency. The Agency has received and reviewed the data collection template and other materials from SCEDA and disbursing these funds are justified under the terms of the grant and proviso language.

If you have any questions, please call me at (803) 737-0462.

Fund - 10050025
Fund Center – P320C00010
Functional Area – P320X0286
GL- Account – 5180750000

Amount: \$75,000

SC Research Authority



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
\$55,000.00	P320 - Department of Commerce	Artificial Intelligence (AI) Symposium

Organization Information

Entity Name	SC Research Authority (SCRA)
Address	1000 Catawba St.
City/State/Zip	Columbia, SC 29201
Website	www.scra.org
Tax ID#	57-0736144
Entity Type	State Agency

Organization Contact Information

Contact Name	Lee MacIlwinen
Position/Title	Director, SC Launch Program
Telephone	803-622-5317
Email	lee.macilwinen@scra.org

Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
SCRA contract with Responsible Innovation (RI) Labs, LLC to plan the event format, finalize areas of discussion, attend & facilitate the symposium, and to develop post-symposium analysis and a report.	\$40,000.00	The symposium will be held on April 8, 2025 at the Columbia Metropolitan Convention Center. It will be an invitation-only event involving 40-50 key participants. A post-event report will be provided to the participants and other key parties including the Chair of the SC House Committee on Artificial Intelligence, Cybersecurity, and Cyber Threats. The report will include findings and specific recommendations to be taken subsequent to the symposium.
SCRA staff time to manage the overall effort and work with RI Labs to plan and execute the symposium, select and invite participants and develop post-symposium analysis and reports.	\$10,000.00	
Logistics-related expenses (e.g., meals, hall rental, potential travel expenses for selected	\$5,000.00	
Grand Total	\$55,000.00	

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

South Carolina is poised to be a leader in the emerging field of AI. One indicator of this leadership is the establishment of the SC House Committee on Artificial Intelligence, Cybersecurity, and Cyber Threats, making it one of the first committees of its kind in the nation. This symposium will bring together subject matter experts to discuss core AI-related issues and specific steps the state can take to better ensure its leadership position.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Organization Signature



Printed Name

Bob Quinn

Title

President & CEO

Date

11/5/2024

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

Patrick Jarvis, CFO

Printed Name

11/7/2024

Date



Henry McMaster
Governor

SOUTH CAROLINA
DEPARTMENT OF COMMERCE

Harry M. Lightsey III
Secretary

MEMORANDUM

TO: Accounts Payable
FROM: Patrick Jarvis
Chief Financial Officer

AND

Clarissa Belton
Controller

DATE: November 7, 2024
SUBJECT: SC Research Authority

The Department of Commerce (Agency) has entered into an agreement with the South Carolina Research Authority (SCRA). The Agency will disburse funds appropriated in the FY24-25 Appropriations Act, Proviso 118.19(B)(86)(h).

SC Research Authority
SCEIS Vendor#: 7000291659

All necessary documentation has been received and verified and will be maintained by the Agency. The Agency has received and reviewed the data collection template and other materials from SCRA and disbursing these funds are justified under the terms of the grant and proviso language.

If you have any questions, please call me at (803) 737-0462.

Fund - 10050025
Fund Center – P320C00010
Functional Area – P320X0283
GL- Account – 5180750000

Amount: \$55,000

- (39) **P320** - Department of Commerce
- (a) Charleston International Airport \$ 20,000,000;
 - (b) Closing Fund \$ 5,000,000;
 - (c) Columbia Airport \$ 5,000,000;
 - (d) Columbia Airport - Customs Expansion \$ 3,000,000;
 - (e) Greenville-Spartanburg International Airport \$ 8,000,000;
 - (f) Interagency Loan Repayment \$ 2,500,000;
 - (g) LocateSC \$ 3,000,000;
 - (h) Myrtle Beach International Airport \$ 5,000,000;
 - (i) SC Business Advancement Center \$ 250,000;
 - (j) SC Nexus \$ 10,000,000;
 - (k) Spartanburg Regional Airport \$ 2,000,000;
 - (l) Strategic Existing Workforce Retraining \$ 4,000,000;

- (86) **P320** - Department of Commerce
- (a) Cherokee County Chamber of Commerce -
Restoration of Chamber Building \$ 500,000;
 - (b) City of Clinton - Industrial Park Upgrades \$ 1,500,000;
 - (c) City of Mauldin - Multi-Purpose Stadium \$ 6,000,000;
 - (d) City of Myrtle Beach - Revitalization and Tech Hub \$ 5,000,000;
 - (e) Graduation Alliance \$ 500,000;
 - (f) *SC Center for Visual Arts - Downtown
Building Revitalization Acquisition \$ 400,000;*

ase note: Text printed in italic, boldface indicates sections vetoed by the Governor on July 3, 2024.

- (g) SC Economic Developers Association - Economic
Developer Certification \$ 75,000;
- (h) South Carolina Research Authority - AI Symposium \$ 55,000;
- (i) State Christmas Tree Ornaments - Columbia Garden
Club Foundation \$ 5,000;
- (j) Vision Center, Inc. - Conference Center Renovations \$ 2,000,000;



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$55,000.00	P320 - Department of Commerce	Artificial Intelligence (AI) Symposium

Organization Information

Entity Name	SC Research Authority (SCRA)
Address	1000 Catawba St
City/State/Zip	Columbia, SC 29201
Website	www.scra.org
Tax ID#	57-0736144
Entity Type	State Agency

Organization Contact Information

Name	Lee MacIlwinen
Position/Title	Director, SC Launch Program
Telephone	803-622-5317
Email	lee.macilwinen@scra.org

Reporting Period

Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025
------------------	--

Accounting of how the funds have been spent:

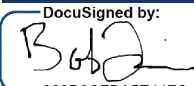
Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
SCRA contracts with Responsible Innovation (RI) Labs, LLC to plan the event format, finalize areas of discussion, attend & facilitate the symposium, and to develop post-symposium analysis and a report.	\$40,000.00	\$40,000.00					\$40,000.00	\$0.00
SCRA staff time to manage the overall effort and work with RI Labs to plan and execute the symposium, select and invite participants and develop post-symposium analysis and reports.	\$10,000.00	\$10,000.00					\$10,000.00	\$0.00
Logistics-related expenses (e.g. meals, hall rental, potential travel expenses for selected participants.	\$5,000.00	\$5,000.00					\$5,000.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,000.00	\$0.00

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

--

Expenditure Certification

I certify that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

DocuSigned by:

 903D8CFDA5E44FC...
 Signature
 Bob Quinn
 Printed Name

Executive Director

 Title
 6/16/2025

 Date

Spartanburg Downtown Memorial Airport



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
\$2,000,000.00	P320 - Department of Commerce	Economic Development of the Spartanburg Downtown Memorial Airport

Organization Information

Entity Name	Spartanburg Downtown Memorial Airport
Address	500 Ammons Road
City/State/Zip	Spartanburg Downtown Memorial Airport
Website	www.spartanburgdowntownairport.com
Tax ID#	57-6000245
Entity Type	Municipality

Organization Contact Information

Contact Name	Terry Connorton
Position/Title	Airport Director
Telephone	864-580-5004
Email	tconnorton@cityofspartanburg.org

Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
New Aircraft Hangars for economic development (Design/Bid & Construction)	\$2,000,000.00	New economic development of aircraft hangars
Grand Total	\$2,000,000.00	

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

Over the last year, the City of Spartanburg has been working on projects to develop airport property for economic development:

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

A. Gessen

Organization Signature

Director

Title

T. Connorton

Printed Name

10-7-2024

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.

Patrick Jarvis

Agency Head Signature

10/8/2024

Date

Patrick Jarvis, CFO

Printed Name



Henry McMaster
Governor

SOUTH CAROLINA
DEPARTMENT OF COMMERCE

Harry M. Lightsey III
Secretary

MEMORANDUM

TO: Accounts Payable
FROM: Patrick Jarvis
Chief Financial Officer

AND

Clarissa Belton
Controller

DATE: October 8, 2024

SUBJECT: Spartanburg Memorial Airport (City of Spartanburg)

The Department of Commerce (Agency) has entered into a grant agreement with the Spartanburg Memorial Airport. The Agency will disburse funds appropriated in the FY24-25 Appropriations Act, Proviso 118.20(39)(k).

City of Spartanburg
SCEIS Vendor#: 7000030010

All necessary documentation has been received and verified and will be maintained by the Agency. The Agency has received and reviewed the data collection template and other materials from Spartanburg Memorial Airport/City of Spartanburg and disbursing these funds are justified under the terms of the grant and proviso language.

If you have any questions, please call me at (803) 737-0462.

Fund - 10050025
Fund Center - P320C00010
Functional Area - P320X0287
GL- Account - 5180750000

Amount: \$2,000,000



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000.00	P320 - Department of Commerce	Economic Development of the Spartanburg Downtown Memorial Airport

Organization Information

Entity Name	Spartanburg Downtown Memorial Airport
Address	500 Ammons Road
City/State/Zip	Spartanburg Downtown Memorial Airport
Website	www.spartanburgdowntownairport.com
Tax ID#	57-6000245
Entity Type	Municipality

Organization Contact Information

Name	Terry Connorton
Position/Title	Airport Director
Telephone	864-580-5004
Email	tconnorton@cityofspartanburg.org

Reporting Period

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
------------------	--

Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Hangar for economic development (Design/Bid & Construction)	\$2,000,000.00						\$2,000,000.00	
Grand Total	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00	

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

We have just completed an RFP for the 2 new hangars. Work is planned to begin on Febuauy 2025

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.

A. Conner
Signature
T. CONNORTON
Printed Name

Airport Director
Title
1/2/25
Date



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$5,000,000.00	P320 - Department of Commerce	Economic Development of the Spartanburg Downtown Memorial Airport

Organization Information

Entity Name	Spartanburg Downtown Memorial Airport
Address	500 Ammons Road
City/State/Zip	Spartanburg Downtown Memorial Airport
Website	www.spartanburgdowntownairport.com
Tax ID#	57-6000245
Entity Type	Municipality

Organization Contact Information

Name	Terry Connorton
Position/Title	Airport Director
Telephone	864-580-5004
Email	tconnorton@cityofspartanburg.org

Reporting Period

Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025
------------------	---

Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Taxi lane Widening and Safety Rehabilitation (Design & Bid)	\$289,000.00	\$14,871.00	\$22,932.65			\$37,803.65	\$251,196.35
Apron Safety Rehabilitation (A01SP-40 & 50) (Construction)	\$600,000.00			\$398,336.37		\$398,336.37	\$201,663.63
Taxi lane Widening (Expansion Construction)	\$2,200,000.00					\$0.00	\$2,200,000.00
Taxi lane Widening (Rehab Portion Construction)	\$861,000.00			\$675.00		\$675.00	\$860,325.00
Hangar for economic development (Design/Bid & Construction)	\$800,000.00					\$0.00	\$800,000.00
New Airport public ground support equipment	\$100,000.00	\$8,206.90		\$82,180.00		\$90,386.90	\$9,613.10
Public Hangar repair and rehabilitation	\$100,000.00			\$31,900.10		\$31,900.10	\$68,099.90
Public Fuel Farm Safety Improvements	\$50,000.00	\$38,638.85				\$38,638.85	\$11,361.15
						\$0.00	\$0.00
Grand Total	\$5,000,000.00	\$61,716.75	\$22,932.65	\$513,091.47	\$0.00	\$597,740.87	\$4,402,259.13

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

The project is fully underway,

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.

A. Connorton

Signature

T. CONNORTON

Printed Name

Airport Director

Title

4/1/25

Date



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000.00	P320 - Department of Commerce	Economic Development of the Spartanburg Downtown Memorial Airport

Organization Information

Entity Name	Spartanburg Downtown Memorial Airport
Address	500 Ammons Road
City/State/Zip	Spartanburg Downtown Memorial Airport
Website	www.spartanburgdowntownairport.com
Tax ID#	57-6000245
Entity Type	Municipality

Organization Contact Information

Name	Terry Connorton
Position/Title	Airport Director
Telephone	864-580-5004
Email	tconnorton@cityofspartanburg.org

Reporting Period

Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024
------------------	--

Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Hangar for economic development (Design/Bid & Construction)	\$2,000,000.00						\$2,000,000.00
Grand Total	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00

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

We have just completed an RFP for the 2 new hangars.

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.

T. Connorton
Signature
T. Connorton
Printed Name

Airport Director
Title
21 October 2024
Date

Vision Center



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

Organization Information

Entity Name	Vision Center
Address	110 Pisgah Church Road
City/State/Zip	Columbia, South Carolina 29223
Website	
Tax ID#	933981
Entity Type	Nonprofit Organization

Organization Contact Information

Contact Name	Charles Young
Position/Title	Executive Director
Telephone	803.402.2567
Email	visioncenter7ed@gmail.com

Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
Dining Hall Restrooms demolition and renovations	\$40,000.00	The dining hall seats around 400 persons, the renovation will bring the
Renovation of Group House	\$70,000.00	The group house can accommodate up to 50 persons. It will serve as great
Renovation of Guest House	\$45,000.00	The guest house are used for youth counselors during summer camps and other
Phase II of auditorium roof installation	\$50,000.00	The roof installation will address the aging and leaky roof.
Renovation of Motel C	\$1,750,000.00	Currently, there are three motels with the capacity of 140 rooms and the space
Renovation of Guest House 2	\$45,000.00	Guest house 2 is also used for youth counselors.
Grand Total	\$2,000,000.00	

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

The property has amenities such as a swimming pool, a lake, walking trails, and other recreation facilities. The projected renovations will make the facility attractive to the community and county use. Also, the center has entered into a agreement with both Fairfield County School District for their use for District school activities and as a reunification point. In addition, Fairfield County has also entered into an agreement with the center for similar use.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Charlels Young
Organization Signature

Executive Director
Title

Charles Young
Printed Name

14-Oct-24
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

10/17/2024
Date

Patrick Jarvis, CFO
Printed Name

Vision Center

Corporate Information

Entity Id 00933981

Entity Type Nonprofit

Status Good Standing

Domestic/Foreign Domestic

Incorporated State South Carolina

Registered Agent

Agent Samuel L. Green, Sr.

Address 110 Pisgah Church Rd.
Columbia, South Carolina 29203

Important Dates

Effective Date 10/05/2018

Expiration Date N/A

Term End Date N/A

Dissolved Date N/A



Henry McMaster
Governor

SOUTH CAROLINA
DEPARTMENT OF COMMERCE

Harry M. Lightsey III
Secretary

MEMORANDUM

TO: Accounts Payable

FROM: Patrick Jarvis
Chief Financial Officer

Handwritten signature of Patrick Jarvis in black ink.

AND

Clarissa Belton
Controller

Handwritten signature of Clarissa Belton in black ink.

DATE: October 17, 2024

SUBJECT: Vision Center

The Department of Commerce (Agency) has entered into an agreement with the Vision Center. The Agency will disburse funds appropriated in the FY24-25 Appropriations Act, Proviso 118.19(B)(86)(j).

Vision Center
SCEIS Vendor#: 7000344186

All necessary documentation has been received and verified and will be maintained by the Agency. The Agency has received and reviewed the data collection template and other materials from the Vision Center and disbursing these funds are justified under the terms of the grant and proviso language.

If you have any questions, please call me at (803) 737-0462.

Fund - 10050025
Fund Center – P320C00010
Functional Area – P320X0270
GL- Account – 5180750000

Amount: \$2,000,000

- (39) **P320** - Department of Commerce
- (a) Charleston International Airport \$ 20,000,000;
 - (b) Closing Fund \$ 5,000,000;
 - (c) Columbia Airport \$ 5,000,000;
 - (d) Columbia Airport - Customs Expansion \$ 3,000,000;
 - (e) Greenville-Spartanburg International Airport \$ 8,000,000;
 - (f) Interagency Loan Repayment \$ 2,500,000;
 - (g) LocateSC \$ 3,000,000;
 - (h) Myrtle Beach International Airport \$ 5,000,000;
 - (i) SC Business Advancement Center \$ 250,000;
 - (j) SC Nexus \$ 10,000,000;
 - (k) Spartanburg Regional Airport \$ 2,000,000;
 - (l) Strategic Existing Workforce Retraining \$ 4,000,000;

- (86) **P320** - Department of Commerce
- (a) Cherokee County Chamber of Commerce -
Restoration of Chamber Building \$ 500,000;
 - (b) City of Clinton - Industrial Park Upgrades \$ 1,500,000;
 - (c) City of Mauldin - Multi-Purpose Stadium \$ 6,000,000;
 - (d) City of Myrtle Beach - Revitalization and Tech Hub \$ 5,000,000;
 - (e) Graduation Alliance \$ 500,000;
 - (f) *SC Center for Visual Arts - Downtown
Building Revitalization Acquisition \$ 400,000;*

ase note: Text printed in italic, boldface indicates sections vetoed by the Governor on July 3, 2024.

- (g) SC Economic Developers Association - Economic
Developer Certification \$ 75,000;
- (h) South Carolina Research Authority - AI Symposium \$ 55,000;
- (i) State Christmas Tree Ornaments - Columbia Garden
Club Foundation \$ 5,000;
- (j) Vision Center, Inc. - Conference Center Renovations \$ 2,000,000;



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
		Renovations of buildings and infrastructure of Vision Center

Organization Information

Entity Name	Vision Center INC
Address	633 Mobley Hwy
City/State/Zip	Winnsboro, SC 29180
Website	n/a
Tax ID#	83-2278399
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Charles Young
Position/Title	Property Manager
Telephone	803.402.2567
Email	midlands1sed@gmail.com

Reporting Period

Reporting Period	
------------------	--

Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Up until this point, there has not been any money spent and that is why no							\$0.00	\$0.00
Quarterly Reports were done. We plan to begin spending funds in the coming							\$0.00	\$0.00
months.							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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.

Charles Young
Signature
Charles Young
Printed Name

Property Manager
Title
29-Jun-25
Date