Statement of Non-Discrimination By Organizations Funded in the South Carolina General Appropriations Act

To meet requirements of a provision of the South Carolina General Appropriations Act regarding your funding, please fill in the blanks below, sign and return to PRT with your other credentials. If desired, you may retype the statement on your own letterhead.

Statement of Non-Discrimination

	9/27/2023
	Date
Assurance is hereby given by the	
Benjamin E. Mays Family Resource Center (Name of Organization)	
that no person shall, upon the grounds of race, creed, color or na	ntional origin be excluded from
participation in, be denied the benefit of or be otherwise subjected	ed to discrimination under any
program or activity for which this organization is responsible. Signature	
Title Board Chairman	

SOUTH CAROLINA DEPARTMENT OF PARKS, RECREATION & TOURISM

PROCUREMENT CERTIFICATION FORM

GRANTEE NAME: Benjamin E. Mays Family Resource Center
PROJECT NAME: Benjamin E. Mays Family Resource Center
I hereby certify that all labor, materials and contracts acquired or performed in the accomplishment of the above named project will be accomplished in accordance with the named entity's established procurement guidelines. Any questions concerns or grievances should be directed to this agency.
Reed Brown. PRINTED NAME
Board Chairman TITLE SIGNATURE
9/27/2023

DATE

BEMFRC	JANUARY TO DECEMBER 2023 BUDGET	
	INCOME	
INDIVIDUALS	Description	Amount
	Board	\$181,794.00
	Subtotal	\$181,794.00
CIVIC AND FAITH		
COMMUNITY	Civic groups (Rotary, etc.)	
	Faith Community	\$0.00
	Subtotal	\$0.00
SPECIAL		
EVENTS/FUNDRAISER	Annual appeal	
	Event	
	Subtotal	\$0.00
BUSINESS	Clock Drive In	\$500.00
DOSINESS	BASF	\$5,000.00
	Subtotal	\$5,500.00
GRANTS	BEM Alumni	\$5,000.00
RESERVES	SCF Fund - Earnings	\$3,089.00
	SCF Fund - Draw	
	Subtotal	\$0.00
	Subtotal TOTAL INCOME	\$0.00 \$192,294.00
	TOTAL INCOME	
Paragraph		
Personnnel	TOTAL INCOME EXPENSES	\$192,294.00
Personnnel	TOTAL INCOME EXPENSES 1 FTE Employee and VISTA	
Personnnel	TOTAL INCOME EXPENSES 1 FTE Employee and VISTA Workers Compensation	\$192,294.00 \$72,000.00
Personnnel	TOTAL INCOME EXPENSES 1 FTE Employee and VISTA	\$192,294.00 \$72,000.00 \$5,010.00
	TOTAL INCOME EXPENSES 1 FTE Employee and VISTA Workers Compensation Payroll taxes	\$192,294.00 \$72,000.00
Program (other than	TOTAL INCOME EXPENSES 1 FTE Employee and VISTA Workers Compensation Payroll taxes	\$192,294.00 \$72,000.00 \$5,010.00
	EXPENSES 1 FTE Employee and VISTA Workers Compensation Payroll taxes Subtotal	\$192,294.00 \$72,000.00 \$5,010.00 \$77,010.00
Program (other than	TOTAL INCOME EXPENSES 1 FTE Employee and VISTA Workers Compensation Payroll taxes Subtotal Program Supplies	\$192,294.00 \$72,000.00 \$5,010.00 \$77,010.00
Program (other than	EXPENSES 1 FTE Employee and VISTA Workers Compensation Payroll taxes Subtotal	\$192,294.00 \$72,000.00 \$5,010.00 \$77,010.00
Program (other than	TOTAL INCOME EXPENSES 1 FTE Employee and VISTA Workers Compensation Payroll taxes Subtotal Program Supplies Copier Lease	\$192,294.00 \$72,000.00 \$5,010.00 \$77,010.00 \$0.00 \$0.00
Program (other than	TOTAL INCOME EXPENSES 1 FTE Employee and VISTA Workers Compensation Payroll taxes Subtotal Program Supplies Copier Lease Office Supplies	\$192,294.00 \$72,000.00 \$5,010.00 \$77,010.00 \$0.00 \$0.00 \$0.00
Program (other than	TOTAL INCOME EXPENSES 1 FTE Employee and VISTA Workers Compensation Payroll taxes Subtotal Program Supplies Copier Lease Office Supplies Program portion utilities	\$192,294.00 \$72,000.00 \$5,010.00 \$77,010.00 \$0.00 \$0.00 \$0.00 \$0.00
Program (other than	TOTAL INCOME EXPENSES 1 FTE Employee and VISTA Workers Compensation Payroll taxes Subtotal Program Supplies Copier Lease Office Supplies Program portion utilities Program portion security software	\$192,294.00 \$72,000.00 \$5,010.00 \$77,010.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Program (other than	TOTAL INCOME EXPENSES 1 FTE Employee and VISTA Workers Compensation Payroll taxes Subtotal Program Supplies Copier Lease Office Supplies Program portion utilities Program portion security software Program portion building ongoing maintenance Program portion janitorial and grounds Program portion IT	\$192,294.00 \$72,000.00 \$5,010.00 \$77,010.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Program (other than	TOTAL INCOME EXPENSES 1 FTE Employee and VISTA Workers Compensation Payroll taxes Subtotal Program Supplies Copier Lease Office Supplies Program portion utilities Program portion security software Program portion building ongoing maintenance Program portion janitorial and grounds Program portion IT Mail/postage	\$192,294.00 \$72,000.00 \$5,010.00 \$77,010.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Program (other than	TOTAL INCOME EXPENSES 1 FTE Employee and VISTA Workers Compensation Payroll taxes Subtotal Program Supplies Copier Lease Office Supplies Program portion utilities Program portion security software Program portion building ongoing maintenance Program portion janitorial and grounds Program portion IT	\$192,294.00 \$72,000.00 \$5,010.00 \$77,010.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

	Subtotal		\$0.00
General Operating			
	Payroll processing		\$0.00
	Accounting		\$0.00
	Consultants		\$19,977.00
	Community Engagement		\$0.00
	Mail/postage		\$0.00
	REPAIRS & MAINTENANCE	\$	12,000.00
	CUSTODIAL EQUIPMENT REPAIR	\$	1,200.00
	PROPERTY INSURANCE	\$	11,000.00
	UTILITIES WATER & SEWER	\$	1,800.00
	COMMUNICATION	\$	4,300.00
	SUPPLIES & MATERIALS	\$	1,200.00
	CUSTODIAL SUPPLIES	\$	1,200.00
	UTILITIES NATRAL GAS	\$	14,000.00
	UTILITY ELECTRICITY	\$	35,000.00
	BELL SOUTH INTERNET	\$	4,000.00
	WEBSITE DEV/Maintenance	\$	2,500.00
	Subtotal	,	\$108,177.00
Insurance and			
Acccounting Fees			
	D and O		\$1,107.00
	Liability		\$6,000.00
	Legal Fees		\$0.00
	Bank fees		\$0.00
	Audit?		\$0.00
	Subtotal		\$7,107.00
OTHER			4
			\$0.00
	TOTAL EXPENSES		\$192,294.00
	NET		. ,



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.

	国际基础的是一个企业的。	Contribution Information
Amount	State Agency Providing the Contribution	Purpose
\$350,000.00 P280 - Department of Parks, Recreation, and Tourism To provide stability and sustainability to a community center for Pacolet and surrounding communities.		

Organization Information		
Entity Name	Benjamin E. Mays Family Resource Center	
Address	850 Sunny Acres Road	
City/State/Zip	Pacolet, SC 29372	
Website	benmaysfamilycenter.org	
SCEIS Vendor #	7000344176	
Entity Type	Nonprofit Organization	

Organization Contact Information		
Contact Name	Jerry Rice	
Position/Title	Executive Director	
Telephone	(864) 754-3853	
Email	jerry@benmaysfamilycenter.org	

Plan/Accounting of how these funds will be spent:			
Description Budget Explanation			Explanation
Utilities	\$50,00	00.00	Gas, electric, water, septic, and trash
Internet Provider Services	\$11,00	00.00	Provide fiber 100 gb service to building for office staff, programs, and
Supplies	\$5,00	00.00	Cleaning, office, and misc supplies
Building Maintenance and Repairs	\$20,00	00.00	Repairs and maintenance supplies and contractors
Signage	\$50,00	00.00	Erect exterior and interior signage
Marketing and Promotional Materials	\$20,00	00.00	Brochures, marketing canopy, handouts. Mailings
Equipment	\$20,00	00.00	computers, printers, furniture, cleaning equipment, and lawn care equipment
Consulting Services	\$50,00	00.00	Community engagement, resource and facility management
Web Services	\$1,00	00.00	Web page and social media
Grounds Maintenance	\$15,00	00.00	Staff and contractors to maintain grounds and parking areas
Security and Monitoring Services	\$15,00	00.00	Services to monitor for fire and theft
Salary and Mileage	\$68,00	00.00	To provide cooking and nutrition classes to the community
Upgrade Gym Lights	\$15,00	00.00	Convert lights from florecent to LED lighting
Benjamin E Mays Memorabilia Center	\$10,00	00.00	Memory center to honor Benjamin E Mays and the history of the school
	Grand Total \$350,00	00.00	

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

Benjamin E Mays Family Resource Center (BEMFC) provides Programs and services to Pacolet and the surrounding communities. We focus on four main areas; economic mobility, health & wellness, family & parenting supports, and education. We partner with many agenies to provide programming and services like; SC Works of the Upstate, ReGenesis Health Care, Healthy Smiles, Favor Upstate, local churches, and many others. The funds will be used to cover administrative costs, building and utility costs, startup expenses for new programming, marketing costs,

Last updated: August 2022

and other general expenses.		
	Organization Certifications	
1) Organization hereby gives assurance that no person	shall, upon the grounds of race, creed, color, or national origin, be excluded from pa	articipation in, be denied the benefit of, or be
otherwise subjected to discrimination under any progra		
2) Organization certifies that it will provide quarterly sp	pending reports to the Agency Providing Contribution listed above.	
3) Organization certifies that it will provide an accounting	ng at the end of the fiscal year to the Agency Providing Contribution listed above.	
4) Organization certifies that it will allow the State Audi	itor to audit or cause to be audited the contributed funds.	
Melos Silv	Board Chairman	
Organization Signature	Title	
Reed Brown	10/16/2023	
Printed Name	Date	
PARAMETER STATE AND STATE OF S		
	Certifications of State Agency Providing Contribution	
	aligns with the Agency's mission and/or the purpose specified in the appropriations a	act.
	forth a public purpose to be served through receipt of the expenditure.	
3) State Agency certifies that it will make distributions of		
	rly spending reports and accounting received from the organization to the Senate Fin	iance Committee, House Ways and Means
Committee, and the Executive Budget Office by June 30	o, 2024. bsite any and all reports, accountings, forms, updates, communications, or other ma	storials required by Provise 117.21 of the
appropriations act.	osite any and all reports, accountings, forms, updates, communications, or other ma	terials required by Proviso 117.21 of the
	or that it has complied with the requirements of Executive Order 2022-19 by June 30	2024
of State Agency will certify to the office of the doverno		
Pune Parinh	10/17/2023	
Agency Head Signature	Date	
Duane Parrish		
Printed Name		

Benjamin E. Mays Family Resource Center

Public Id: P72916 Reed Brown , CEO 850 SUNNY ACRES RD PACOLET, SC 29372-2824

Status: Registered. Information from this organization's annual financial report is listed below.

The following financial information has been provided to the Secretary of State's Office by the above named organization. The Secretary of State's Office has not independently verified this financial information. If a charity has recently registered with the Secretary of State's Office for the first time, there may not be any financial data available. Below are figures for the organization's fiscal year 1/1/2022 - 12/31/2022.

Financial Report			
TOTAL REVENUE:	\$0.00		
PROGRAM EXPENSES:	\$0.00		
TOTAL EXPENSES:	\$0.00		
NET ASSETS:	\$0.00		
FUNDRAISER COSTS: \$0.0			
Financial Report File			
p72916.pdf			