SOUTH CAROLINA DEPARTMENT OF PARKS, RECREATION & TOURISM

PROCUREMENT CERTIFICATION FORM

GRANTEE NAME: ANTIOCH BAPTIST ASSOCIATION

PROJECT NAME: MULTIPURPOSE BUILDING

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.

Yvonne M. Bradley - PRINTED NAME

Finance Clerk - TITLE

SIGNATURE

DATE

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

October 24, 2022 Date

Assurance is hereby given by the

ANTIOCH BAPTIST ASSOCIATION

(Name of Organization)

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.

Title - FINANCE CLERK

| \$34,011.04 | | | Balance November 2, 2021 |
|--------------|--------------|-------------|---|
| | \$141,459.99 | | Total expenses for this Period |
| | | \$57,627.83 | Expenses for November |
| | | \$4,336.82 | Expenses for October |
| | | \$515.54 | Expenses for September |
| | | \$1,142.54 | Expenses for August |
| | | \$1,074.54 | Expenses for July |
| | | \$50,737.46 | Expenses for June |
| | | \$13,828.54 | Expenses for May |
| | | \$4,096.10 | Expenses for April |
| | | \$969.54 | Expenses for March |
| | | \$1,714.54 | Expenses for February |
| | | \$5,416.54 | Expenses for January |
| | | | Expenses for the Period |
| | | | |
| \$175,471.03 | \$131,373.00 | | Total Income for this Period |
| | | \$640.00 | Income November |
| | | \$870.00 | Income October |
| | | \$10,240.00 | Income September |
| | | \$635.00 | Income August |
| | | \$1,425.00 | Income July |
| | | \$80,460.00 | Income June |
| | | \$645.00 | Income May |
| | | \$6,955.00 | Income April |
| | | \$18,952.00 | Income March |
| | | \$10,236.00 | Income February |
| | | \$315.00 | Income January |
| | | | |
| \$44,098.03 | | | Beginning Balance 12/20/2020 |
| | | | Financial Statement January 2021-November 2, 2021 |
| | | | Antioch Baptist Association |
| | | | |

Basic Information for Your Organization

| | ganization ANTIOCH BAPTIST ASSOCIATION |
|---|--|
| Address (Street or PO Box) | P. O. BOX 393 |
| Address (City, State, Zip) | MONCKS CORNER, SC 29461 |
| SCEIS Vendor Number (Determines remittance) | 7000239694 |
| Organization website address | N/A |
| Organization type (nonprofit, local government, etc.) | NONPROFIT |

| Organiza | tion Contact |
|-----------|---------------------------|
| Name | YVONNE M. BRADLEY |
| Position | FINANCE CLERK |
| Telephone | 843-753-3150/843-209-1419 |
| Email | TIRESYVONNE@YAHOO.COM |

| State G | ontribution |
|-------------------------------------|--------------------------------------|
| Amount | \$200,000 |
| Purpose | To bring facility to 100% completion |
| State Agency Providing Contribution | SC PARKS, RECREATION, AND TOURISM |

| Person Comp | leting this Report |
|-------------|--------------------|
| Name | YVONNE M. BRADLEY |
| Position | FINANCE CLERK |

Governing Board and Executive Officer - Nonprofit Organizations Only

For nonprofit organizations only, provide below the names of the individuals who serve on your organization's governing board and, if applicable, their board position. Please also provide the name and title of your organization's executive officer.

| Members of Your Organization's Governing Board | | |
|--|-------------------------------|--|
| Name | Board Position, if applicable | |
| | MODERATOR | |
| REV. RONALD CASEY | VICE MODERATOR | |
| MS. KELYNN REEVES | RECORDING SECRETARY | |
| MS. TRENITA MANIGAULT | ASSISTANT RECORDING SECRETARY | |
| MS. YVONNE M. BRADLEY | FINANCE CLERK | |
| REV. VINCENT GILLIARD | PARLIAMENTARIAN | |
| REV. OSCAR CASH JR. | CHAPLAIN | |
| REV. DR. LEON G. BROWN | BOARD MEMBER | |
| REV. ROGER REMBERT | BOARD MEMBER | |
| REV. MILTON E. SCOTT | BOARD MEMBER | |
| REV. JOSHUA PRIOLEAU | BOARD MEMBER | |
| REV. ALPHONSO RICHARDSON | BOARD MEMBER | |
| REV. WILLIE D. RIVERS | BOARD MEMBER | |
| REV. RAYMOND YOUNG | BOARD MEMBER | |
| REV. ROBERT MCCUTCHEN | BOARD MEMBER | |
| REV. WINSTON PAULK | BOARD MEMBER | |
| REV. EDNA BRYANT | BOARD MEMBER | |
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| Your Organization | 's Executive Officer |
|-------------------------|----------------------|
| Name | Title |
| REV. WILLIAM F. JEMISON | MODERATOR |
| | |
| | |

Accounting of how the funds will be spent

Provide below an accounting of how the state funds will be spent*. Total expenditures should appropriation received. Expenditure descriptions similar to those used in your organization's used to maximize comparability of this budget to your organization's accounting of actual expended and the total state contribution, provide additional details or subcategories of a

* Per Proviso 11-9-110, a contribution must not be made to an organization until it agrees in writing to allow the State Auditor.

| Description | - 15- 12-75 12-75 | Budget |
|---|-------------------------|---------------|
| OFFICE FURNISHINGS | | \$ 40,000.00 |
| KITCHEN FURNISHINGS | | \$ 25,000.00 |
| FLOORING (TILE, CARPET) | | \$30,000 |
| WATER SYSTEM | | \$ 30,000.00 |
| DROP CEILING/PAINTING OF BUILDING | L | \$ 60,000.00 |
| OFFICE EQUIPMENT | | \$ 10,000.00 |
| MISCELLANOUS SUPPLIES, EQUIPMENT, FURNITURE | | \$ 5,000.00 |
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| Grand Total | | \$ 200,000.00 |

Insert additional lines if needed. Grand total should equal the state funds to be received.

d equal the total accounting records should be senditures. For any category expenditures.

contribution to audited by the

Success Measures

List the success measures that will determine the effectiveness of the use of the state funds to be received. Success measures should be stated in a way that can be measured. At least one success measure is required, but if there are more success measures than lines provided, copy and paste the last line as needed to expand the list.

| Measure | Description |
|---------|---|
| | |
| 1 | TO BRING THE MULTIPURPOSE BUILDING TO 100% COMPLETION AND DEDICATION SERVICE. |
| | |
| 2 | TO COMPLETE THE FACILITY PROGRAMMATICALLY WITH COMMUNITY RESOURCES & PARTNERS. |
| | |
| 3 | WITH THE USE OF SIGN IN SHEETS AND RESERVATIONS FOR USAGE, THE USE OF THE FACILITY WILL BE MONITORED. |
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At least one success measure is required. If additional lines are needed, copy and paste Measure 15.

Goals accomplished

List the goals to be accomplished with the state funds to be received. Goals should be stated in a way that can be measured. At least one goal is required, but if there are more goals than lines provided, copy and paste the last line as needed to expand the list.

| Goal | Description |
|---------------------------------------|---|
| | TO COMPLETE THE FACILITY AT 100% FOR DEDUCATION AND US OF THE COMPLETE |
| 1 | TO COMPLETE THE FACILITY AT 100% FOR DEDICATION AND USAGE BY THE COMMUNITY AND OUTREACH PARTNERS. |
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