

From: Taylor, Richele

To: Haltiwanger, Katherine <KatherineHaltiwanger@gov.sc.gov>

Date: 11/1/2016 5:07:49 PM

Subject: FW: One SC Update

Attachments: 10-19-16 Grant Report .docx

Grant Dollars Summary 06 30 16.xlsx

Phase One Grant Details.docx

Phase Two Grant Details.docx

Phase Three Grant Details.docx

Phase Four (PR) Grant Details.docx

Halti,

Didn't you receive the grant details for the first phase since Hurricane Matthew? These are the numbers that had harvest hope mentioned. If you have that, send to me. I will add into the below summary and ask them to confirm accuracy. This will show them how we look at the fund. JoAnn gave me these details a few weeks ago when we were working on presser.

Second, you can tell Ebony that you do not need the middle tab anymore.

Third, if they give us the first and third tabs weekly or twice a week, we can substitute those numbers in the bottom of this chart. Marcia can let us know when a grant goes out and we can confirm the numbers with each grant phase.

Dollars Donated	Initiative	Dates	Notes
\$481,185.04	SC Flood Relief Fund	10/5/15 – 11/4/15	The CCCF board established the fund to support the 11 counties we serve. These funds, less two grants totaling \$5,500 were rolled into the One SC Fund
\$1,459,044.01 <i>*included in this total</i>	One SC Flood Fund	11/5/15 – 10/3/16	Governor Haley endorsed/established a state-wide fund and the CCCF board converted the SC Flood Relief Fund into the One SC Fund.  Concert sponsorship dollars are not included in this total.  An independent Grants Committee was formed with representatives from four Community Foundations and individuals nominated by the Governor. All nominees were approved by the CCCF Board.  <i>*\$20,322.07: Donations after HUD announced the \$157MM grant to SC for flood relief. Sponsorship dollars are not included in this total. Note: Donations increased after Hurricane Matthew and the concert announcement</i>
\$1,940,229.05	Total Both Funds	10/5/15 – 10/3/16	
(\$500,000)	Phase I Grant	Prior to 10/4/16	
(\$760,000)	Phase II Grant	Prior to 10/4/16	
(\$445,000)	Phase III Grant	Prior to 10/4/16	
(\$225,000)	Phase IV Grant	Prior to 10/4/16	
\$10,229.05	Donation Dollars Available Prior to Concert and Hurricane		

As of 10/4/16

Dollars Donated	Initiative	Dates	Notes
\$10,229.05	Account Balance as of 10/4/16		
\$218,898.03	Donations since Hurricane Matthew	10/4/16 - present	
\$585,000.00	Sponsorship Dollars for Concert Received	Sponsorship Event	
(Add Phase V)	Phase V	10/16	
\$814,127.08	Total Dollars Available Presently	10/31/16	<p><i>\$15,000 Outstanding Sponsorships</i>  <i>Carolina Law Group (\$5000)</i>  <i>Greenlink Legal Solutions (\$5000)</i>  <i>CSX Transportation (\$5000)</i></p> <p><i>\$75,000 Outstanding Pledges</i>  <i>Pfizer (\$50,000)</i>  <i>Dominion Foundation (\$25,000)</i></p> <p><i>Once received, total will be \$904,127.08</i></p>