



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 of 2022 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, 2023.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$667,000.00	N080 - Department of Probation, Parole, and Pardon Service	To expand Turn90 prison reentry services statewide for the purpose of reducing recidivism

Organization Information

Entity Name	Turn90
Address	5640 Rivers Avenue
City/State/Zip	North Charleston, SC 29406
Website	www.turnninety.com
Tax ID#	46-0671501
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Kim Huey
Position/Title	Director of Operations
Telephone	740-704-2502
Email	Kim@turnninety.com

Reporting Period

Reporting Period	
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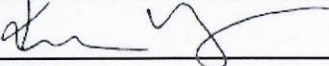
Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Salaries and Related Expenses (Including Benefits and Payroll fees)	\$463,406.00	\$118,250.00	\$120,315.41	\$118,250.00	\$118,249.99	\$475,065.40	-\$11,659.40
Electricity, water, waste removal in Charleston and Columbia, SC centers.	\$20,000.00	\$5,440.85	\$5,196.31	\$5,365.06	\$3,997.78	\$20,000.00	\$0.00
Facility expenses in Charleston SC	\$53,200.00	\$19,115.83	\$20,773.34	\$16,535.99	\$18,241.78	\$74,666.94	-\$21,466.94
Facility expenses in Columbia SC	\$56,070.00	\$14,017.80	\$14,017.80	\$14,017.80	\$14,017.80	\$56,071.20	-\$1.20
Fees paid for outsourced work unable to be performed by program staff. Includ	\$66,000.00	\$5,962.00	\$7,531.00	\$15,354.62	\$2,236.95	\$31,084.57	\$34,915.43
Travel expenses related to upste expansion and transportation for program par	\$8,324.00	\$4,797.81	\$2,527.84	\$4,793.86	\$2,811.72	\$14,931.23	-\$6,607.23
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$667,000.00	\$167,584.29	\$170,361.70	\$174,317.33	\$159,556.02	\$671,819.34	-\$4,819.34

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
 Kimberly Huey

 Printed Name

Director of Operations

 Title
 06/28/2024

 Date



State of South Carolina Request for Contribution Distribution

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Contribution Information

Amount	State Agency Providing the Contribution	Purpose
	N080 - Department of Probation, Parole, and Pardon Services	To expand Turn90 prison reentry services statewide for the purpose of reducing recidivism

Organization Information

Entity Name	Turn90
Address	3765 Leed Avenue
City/State/Zip	North Charleston, SC 29045
Website	www.turnninety.com
Tax ID#	
Entity Type	Nonprofit Organization

Organization Contact Information

Contact Name	Kim Huey
Position/Title	Director of Operations
Telephone	740-704-2502
Email	Kim@turnninety.com

Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
Salaries and Related Expenses (Including Benefits and Payroll fees)	\$463,406.00	
Electricity, water, waste removal in Charleston and Columbia, SC centers.	\$20,000.00	
Facility expenses in Charleston SC	\$53,200.00	Provide Reentry services to men at highest risk to reoffend
Facility expenses in Columbia SC	\$56,070.00	
Fees paid for outsourced work unable to be performed by program staff. Includes services	\$66,000.00	
Travel expenses related to upstate expansion and transportation for program participants	\$8,324.00	
Grand Total	\$667,000.00	

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

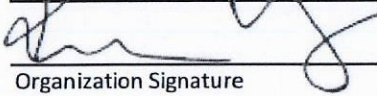
To reduce recidivism for men who are employed by and participate in the Turn90 Workforce Development program.

To provide reentry services to 120 men at the highest risk of rearrest returning home to the lowcountry and midlands of SC for the purposes of reducing recidivism and increasing public safety.

To grow a new social enterprise with the goal of creating 15 workstations to provide training in logistics and light manufacturing.

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

Director of Operations

 Title

Kimberly Huey

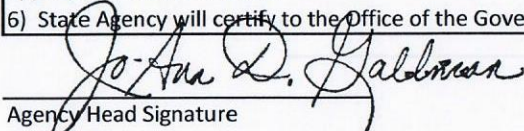
 Printed Name

06/28/2024

 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 of 2022.
- 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, 2023.
- 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 of 2022.
- 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, 2023.



 Agency Head Signature

6/28/24

 Date

Jo Ann D. Gallman

 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 of 2022 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, 2023.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose

Organization Information	
Entity Name	FRESH START TRANSITIONAL PROJECT
Address	PO BOX 8734
City/State/Zip	GREENVILLE, SC 29687
Website	
Tax ID#	85-0958227
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	GRACIE L. TILMON
Position/Title	BUSINESS MANAGER
Telephone	864-230-3080
Email	FRESHSTART.TILMON@GMAIL.COM

Reporting Period	
Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023

Accounting of how the funds have been spent:							
Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Building Renovations that will provide 30 beds for clients	\$110,000.00	\$48,000.00	\$34,369.00	\$19,110.00	\$8,521.00	\$110,000.00	\$0.00
Intake House Lease	\$36,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$36,000.00	\$0.00
Inake Office/Learning Center	\$30,000.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$30,000.00	\$0.00
Professional Services	\$12,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$12,000.00	\$0.00
Furniture/Supplies for New Facility	\$25,562.00					\$0.00	\$25,562.00
Operations/Program Services	\$36,438.00	\$9,115.00	\$8,264.00	\$8,559.00	\$10,500.00	\$36,438.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$250,000.00	\$76,615.00	\$62,133.00	\$47,169.00	\$38,521.00	\$224,438.00	\$25,562.00

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

BUILDING RENVOVATIONS HAVE NOT BEEN COMPLETED. FUNDS FOR FURNITURE/SUPPLIES WAS NOT SPENT. FOURTH QUARTER REPORTING

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.

Gracie L. Tilmon
 Signature
 Gracie L. Tilmon
 Printed Name

Business Manager
 Title
 06-28-2024
 Date



State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with 2022-19. This form must be submitted to the state agency that is providing the contribution. The designated organization should use this form to collect information from the designated organization before the funds can be disbursed.

Contribution Information	
Amount	State Agency Providing the Contribution
	N080 - Department of Probation, Parole, and Pardon Services
	To provide housing and needs

Organization Information	
Entity Name	Fresh Start Transition Project
Address	PO Box 8734
City/State/Zip	Greenville, SC 29604
Website	
Tax ID#	85-0958227
Entity Type	Nonprofit Organization
Contact Name	
Position/Title	
Telephone	
Email	

Plan/Accounting of how these funds will be used	
Description	Budget
Complete Building Renovations that will provide 30 beds for clients	\$110,000.00
Intake House Lease	\$36,000.00
Intake Office/Learning Center Lease	\$30,000.00
Professional Services	\$12,000.00
Furniture/Supplies for New Facility	\$25,562.00
Operations/Program Services	\$36,438.00
Grand Total	\$259,000.00

Please explain how these funds will be used to provide guidance in an atmosphere of trust and healing to promote and develop the commitment of the participants to stop using alcohol and drugs.
 Offer an alternative in order for participants to stop using alcohol and drugs
 To provide assistance to the needs of women and men that are in transition from correctional facilities and

Organization Certifications
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e with Proviso 117.21 of the appropriations act of 2022 and Executive Order
ition for the designated organization. The state agency providing the
n. The information must be collected from the designated organization

Purpose
of women transitioning from the SCDC.

Organization Contact Information
Gracie Tilmon
Business Manager
864-230-3081
Freshstart.Tilmon@gmail.com

How will be spent:
Explanation

Provide Housing and needs for women transitioning from SCDC

How will it provide a public benefit:
Participants to set and achieve goals

drug/alcohol

onal origin, be excluded from participation in, be denied the benefit of, or
isible.

- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed 1

<i>Gracie K. Tilmon</i>	<i>Business Manager</i>
Organization Signature	Title
Gracie K. Tilmon	06-28-2024
Printed Name	Date

Certifications of State Agency Providing C

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt c
- 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 th Committee, and the Executive Budget Office by June 30, 2023.
- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, update appropriations act of 2022.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Exec

<i>Gracie K. Tilmon</i>	<i>JoAnn D. Gallman</i>	<i>06-28-2024</i>
Agency Head Signature		Date
Gracie K. Tilmon	JoAnn D. Gallman	
Printed Name		

h listed above.
ing Contribution listed above.
funds.

Contribution
specified in the appropriations act of 2022.
of the expenditure.

re organization to the Senate Finance Committee, House Ways and Means
s, communications, or other materials required by Proviso 117.21 of the
utive Order 2022-19 by June 30, 2023.



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 of 2022 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, 2023.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$100,000.00	N080 - Department of Probation, Parole, and Pardon Service	Operation budget for a transitional home for formerly incarcerated women.

Organization Information

Entity Name	Paths To Wholeness
Address	1195 Chestnut Street
City/State/Zip	Orangeburg, SC 29115
Website	www.pathstowholeness.org
Tax ID#	85-4227700
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Dr. Minnie Anderson
Position/Title	Executive Director
Telephone	803-387-8226
Email	pathstowholeness2020@gmail.com

Reporting Period

Reporting Period	
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Accounting of how the funds have been spent:

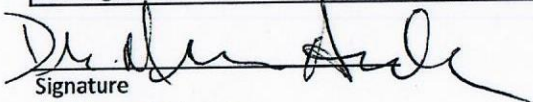
Description	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Salaries & Fringe Benefits	\$56,407.45	\$17,848.66	\$17,583.10	In-Kind	\$5,667.40	\$41,099.16	\$15,308.29	
						\$0.00	\$0.00	
Rent	\$12,000.00			\$9,000.00	\$4,000.00	\$13,000.00	-\$1,000.00	
Insurance	\$2,466.00	\$1,233.00		\$1,238.00		\$2,471.00	-\$5.00	
Bookkeeping Service	\$1,746.66	\$250.00	\$450.00	In-Kind	\$80.00	\$780.00	\$966.66	
Repairs & Maintenance	\$19,654.13	\$4,845.00	\$4,571.25	\$565.00	\$1,880.00	\$11,861.25	\$7,792.88	
Utilities Services	\$1,568.07	\$1,629.46	\$1,467.60	\$3,847.57	\$2,371.24	\$9,315.87	-\$7,747.80	
Supplies/Equipment	\$6,157.69	\$1,124.36		\$5.95	\$1,170.04	\$2,300.35	\$3,857.34	
						\$0.00	\$0.00	
Grand Total	\$100,000.00	\$26,930.48	\$24,071.95	\$14,656.52	\$15,168.68	\$80,827.63	\$19,172.37	

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

A balance of 19,172 was carried into 2024 to cover unexpected repairs to the property. Because we were not able to hire staff we sent in a revised budget. In addition, the executive director and the bookkeeper offered in-kind services to allow for unexpected repairs. The repairs have not been completed so the funds have been allotted for the contractor.

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
 Dr. Minnie Anderson
 Printed Name

Executive Director
 Title
 28-Jun-24
 Date



State of South Carolina Request for Contribution Distribution

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Contribution Information

Amount	State Agency Providing the Contribution	Purpose
	NO80 - Department of Probation, Parole, and Pardon Service	For the operations of the transitional home

Organization Information

Entity Name	Path to Wholeness, Inc.
Address	PO Box 1402
City/State/Zip	Orangeburg, SC 29116
Website	pathstowholeness.org
Tax ID#	
Entity Type	Nonprofit Organization

Organization Contact Information

Contact Name	Minnie Anderson
Position/Title	Pastor
Telephone	803-387-8226
Email	pathstowholeness2020@gmail.com

Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
Program Director	\$10,000.00	
Administrative Assistant	\$29,167.00	
Night Staff Worker (2 staff)	\$31,500.00	
Weekend Staff (3 staff)	\$20,160.00	
Unemployment	\$1,817.00	
Fica (7.65%)	\$6,948.00	
Business License	\$200.00	
Microsoft Software	\$208.00	
Grand Total	\$100,000.00	

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

Goal 1 - Hire and train administrative staff to manage the operations of the long-term transitional home by January 31, 2022.

Goal 1a (Cont.) - Project Administrator: 100% personnel to oversee the implementation of the restoration for the building and acquire the all necessary documents and licenses to renovate, manage budget and timeline and provide case management.

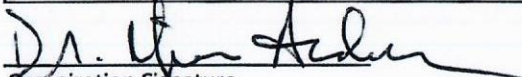
Goal 1b (Cont.) Administrative Assistant - A full time Assistant will provide primary administrative support to the organization and perform routine and complex duties to support the organization's goals and objectives and activities. Additionally this position will also be responsible for assisting with staff supervision, coordinating social events and activities, community outreach held at various sites throughout Orangeburg County

Goal 1c (Cont.) - Residential Coordinators - 3 coordinators will be needed for 24 hours monitoring of residents which will include 8 hours shifts for 5 days a week @ \$14.00 per hour for 37 1/2 hours (\$25,200/yr each); and 3 part-time residential coordinator for the weekend for 8 hours @ \$14.00 per hour for 16 hours (\$10,752/yr. each).

Goal 2 - Paths To Wholeness will purchase a business license and microsoft software by January 31, 2022.

Organization Certifications

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- 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

Executive Director
 Title

Dr. Minnie Anderson
 Printed Name

28 June 024
 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, 2024.
- 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, 2024.

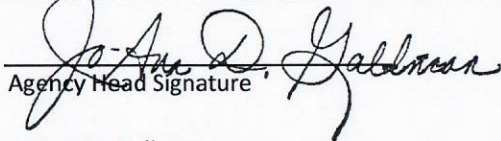
Agency Head Signature

Date

Printed Name

Certifications of State Agency Providing Contribution

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- 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, 2023.


Agency Head Signature

6/28/2024

Date

Jo-Ann D. Gallman

Printed Name