

## 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 2023-2024 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, 2024.

Contribution Information								
Amount	State Agency Providing the Contribution	Purpose						
\$500,000.00 J160 - Department of Disabilities and Special Needs		ALS (amyotrophic lateral sclerosis) care services funds						

Organization Information						
Entity Name	The ALS Association					
Address	1300 Wilson Blvd Suite 600					
City/State/Zip	Arlington VA 22209					
Website	als.org					
Tax ID#	13-3271855					
Entity Type	Nonprofit Organization					

## **Reporting Period**

Reporting Period Quarter 3: January 1, 2024 - March 31, 2024

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Name	Jennifer Mundy
Position/Title	Managing Director Care Services
Telephone	540-797-0561
Email	Jennifer.Mundy@als.org

**Organization Contact Information** 

Accounting of how the funds have been spent:												
		Expenditures										
Description		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance					
Quality of Life Grant Program	\$95,000.00	\$0.00	\$19,000.00	\$53,000.00		\$72,000.00	\$23,000.00					
Equipment Loan Programs (durable medical equipment, assistive technology, ramps)	\$350,000.00	\$0.00	\$0.00	\$125,805.50		\$125,805.50	\$224,194.50					
Support Groups	\$5,000.00	\$0.00	\$0.00	\$2,199.00		\$2,199.00	\$2,801.00					
ALS Clinics	\$50,000.00	\$0.00	\$0.00	\$25,000.00		\$25,000.00	\$25,000.00					
						\$0.00	\$0.00					
						\$0.00	\$0.00					
						\$0.00	\$0.00					
						\$0.00	\$0.00					
						\$0.00	\$0.00					
Grand Total	\$500,000.00	\$0.00	\$19,000.00	\$206,004.50	\$0.00	\$225,004.50	\$274,995.50					

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.

Jennifer Mundy

Signature

Jennifer Mundy

Printed Name

Managing Director, Care Services

Title 3.28.24 Date