

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 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, 2025.

Contribution Information				
Amount	State Agency Providing the Contribution	Purpose		
\$500,000.00 J020 - Department of Health and Human Services ALS (Amyotrophic Lateral Sclerosis) Care Services Fund				

Organization Information		
Entity Name	ALS Association	
Address	1300 Wilson Blvd Suite 600	
City/State/Zip	Arlington, VA 22209	
Website	als.org	
Tax ID#	1303271855	
Entity Type	Nonprofit Organization	

Reporting Period				
Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025			

Organization Contact Information		
Name	Heran Sisay	
Position/Title	Managing Director Care Services	
Telephone	813-310-5440	
Email	Heran.Sisay@als.org	

Accounting of how the funds have been spent:							
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
ALS Multidisciplinary Clinic Program	\$100,000.00	0-Funds not red	0 funds not rec	\$0.00		\$0.00	\$100,000.00
Quality of Life Program	\$250,000.00	0-Funds not re	0 funds not rec	\$64,500.00		\$64,500.00	\$185,500.00
Durable Medical Equipment, Assistive Technology, Ramp Reutilization Program	\$150,000.00	0-Funds not red	0 funds not rec	\$86,270.00		\$86,270.00	\$63,730.00
						\$0.00	\$0.00
						\$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	\$0.00	\$0.00	\$0.00	\$150,770.00	\$349,230.00

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.



<u>Gregory L. Mitchell (Mar 25, 2025 15:46 EDT)</u> Signature Chief Financial Officer

Title

03/25/2025

Date

Greg Mitchell Printed Name

South Carolina_ Quarter 3 Expenditure Report_3_2025_1

Final Audit Report

2025-03-25

Created:	2025-03-25
Ву:	Heran Sisay (heran.sisay@als.org)
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