



### 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, 2024.

#### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
J020 - Department of Health and Human Services		

#### Organization Information

Entity Name	Association for the Blind & Visually Impaired SC (ABVI)
Address	1 Carriage Lane, Building A
City/State/Zip	Charleston, SC 29407
Website	www.abvisc.org
Tax ID#	57-0324912
Entity Type	Nonprofit Organization

#### Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
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#### Organization Contact Information

Name	Courtney Plotner
Position/Title	President & CEO
Telephone	843.410.1056
Email	cplotner@abvisc.org

#### Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Cost of Adjustment to Blindness Services & Trainings	\$200,000.00	\$0.00	\$188,193.38			\$188,193.38	\$11,806.62
Low Vision Equipment and Assistive Technology Devices	\$10,000.00	\$0.00	\$215.31			\$215.31	\$9,784.69
Transportation	\$13,680.00	\$0.00	\$2,121.55			\$2,121.55	\$11,558.45
HIPAA Compliant Database	\$14,820.00	\$0.00	\$13,565.57			\$13,565.57	\$1,254.43
Statewide PR & Marketing	\$11,500.00	\$0.00	\$0.00			\$0.00	\$11,500.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$204,095.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$204,095.81</b>	<b>\$45,904.19</b>

#### 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 Courtney Plotner  
 Title Pres. & CEO  
 Date 1.8.24