

## 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			

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

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

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	\$100,000.00	\$100,000.00	\$0.00
Quality of Life Program	\$250,000.00	0-Funds not re	0 funds not rec	\$64,500.00	\$82,500.00	\$147,000.00	\$103,000.00
Durable Medical Equipment, Assistive Technology, Ramp Reutilization Program	\$150,000.00	0-Funds not red	0 funds not rec	\$86,270.00	\$3,209.02	\$89,479.02	\$60,520.98
						\$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	\$150,770.00	\$185,709.02	\$336,479.02	\$163,520.98

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

We were approved by our Contract Monitor to continue utilizing the unspent funds beyond June 2025. The funds will be allocated to the Quality of Life Program; Durable Medical Equipment; Assistive Technology; and Ramp Reutilization Program.

## **Expenditure Certification**

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DocuSigned by:	
Buggelijchel	Chief Financial Officer
Signaturees1E4C8	Title
Greg Mitchell	6/24/2025
Printed Name	Date