State of South Carolina Contribution Expenditure Report

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. 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

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J020 - Department of Health and Human Services		
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	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

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

Reporting Period Quarter 4: April 1, 2024 - June 30, 2024	
Quarter 4:	
April 1,	Reportin
2024 - June .	rting Period
30, 2024	
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Accounti	Accounting of how the funds have been spent:	funds have be	en spent:				
Description				Expenditures	の変化を見ていた。		
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Cost of Adjustment to Blindness Services & Trainings	\$200,000.00	\$0.00	\$188,193.38	\$11,806.62		\$200,000.00	\$0.00
Low Vision Equipment and Assistive Technology Devices	\$10,000.00	\$0.00	\$215.31	\$758.56	\$9,026.13	\$10,000.00	\$0.00
Transportation	\$13,680.00	\$0.00	\$2,121.55	\$11,558.45		\$13,680.00	\$0.00
HIPAA Compliant Database	\$14,820.00	\$0.00	\$13,565.57	\$1,254.43		\$14,820.00	\$0.00
Statewide PR & Marketing	\$11,500.00	\$0.00	\$0.00	\$10,723.00	\$777.00	\$11,500.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	Grand Total \$250,000.00	\$0.00	\$204,095.81	\$36,101.06		\$9,803.13 \$250,000.00	\$0.00

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\$0.0	\$250,000.00	5 \$9,803.13	1 \$36,101.06) \$204,095.8	50.00	Grand Total \$250,000.00	in the second	
\$0.0	\$0.00							
\$0.00	\$0.00							
\$0.00	\$0.00							

•	7.	Title

President + CEG

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.

Expenditure Certification

Signature Courtney Plotner Printed Name

Date