

## State of South Carolina Contribution Expenditure Report

12/2/2024

23942

PIN: **1814761** 

Contract and Reporting Per	riod									
Clarity, Inc.	EMK699									
Entity Name	Contract Number									
		Quarter 1	•							
	Reporting Period									
Contribution Information										
\$150,000.00	SC Department	of Public Health		Audio	ology Services					
Organization Contact Infor	mation									
Barbara Martin Contact Name		erim Executive Director sition/Title	(864) 275-4488 Telephone	bmar Email	tin@clarityupstat	te.org				
Accounting of how the fund	ds have been spe	ent:								
Description Expenditures										
Hearing aids purchased from multip	le vendors					\$94,342.57				
Monthly rent for treatment space at	the Center for Develop	pmental Services				\$28,737.02				
Patient database						\$5,112.41				
Accounting Services						\$21,808.00				
\$150,000.00			\$	60.00	Grand Total:	\$150,000.00				
Quarter 1 Quarter 2	Quarter 3	Quarter 4	Remaining Bala	ance						
Explanation of any unspen	t funds (to be pro	ovided only if un	spent funds remail	n at the e	nd of the fiscal ye	ear):				
<b>Expenditure Certification</b>										

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.

Barbara Martin 12/2/2024, 10:28:01 AM

Reason fo	or Rejectio	n: (Entity	will recie	ve this in	email res	ponse.)	