



## 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
	P280 - Department of Parks, Recreation, and Tourism	

Organization Information	
Entity Name	Easley Little League
Address	PO Box 1474
City/State/Zip	Easley SC 29640
Website	<a href="http://www.Easleylittleleague.org">www.Easleylittleleague.org</a>
Tax ID#	02-0630002
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Amanda Morris
Position/Title	President
Telephone	864-419-8801
Email	<a href="mailto:amanda@easleylittleleague.org">amanda@easleylittleleague.org</a>

Reporting Period	
Reporting Period	

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Charter & Insurance Fee	\$3,500.00	-	-	\$2,028.35	-	\$2,028.35	\$1,471.65
District Fee	\$400.00	-	-	-	\$389.00	\$389.00	\$11.00
Tournament Fee	\$800.00	-	-	-	\$769.50	\$769.50	\$30.50
Uniforms & Equipment (Umpire)	\$1,000.00	-	-	\$472.58	\$527.42	\$1,000.00	\$0.00
Equipment (Pitching Machine)	\$4,000.00	-	-	-	\$4,000.00	\$4,000.00	\$0.00
Marketing (Digital, Print, Apparel)	\$4,000.00	-	-	\$4,000.00	-	\$4,000.00	\$0.00
SLWS Host Team Budget (food, Equipment)	\$8,000.00	-	-	-	\$8,000.00	\$8,000.00	\$0.00
All Stars Budget (Food, Equipment)	\$5,000.00	-	-	-	\$5,000.00	\$5,000.00	\$0.00
Shelving Units for Storage	\$2,000.00	-	-	-	\$2,000.00	\$2,000.00	\$0.00
File/Receipt Scanne	\$300.00	-	-	-	\$300.00	\$300.00	\$0.00
Storage Totes (40 gal, heavy duty)	\$1,000.00	-	-	-	\$1,000.00	\$1,000.00	\$0.00
		-	-	-			
Grand Total	\$30,000.00	\$0.00	\$0.00	\$6,500.93	\$21,985.92	\$28,486.85	\$1,513.15

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

We had no additional expenditures for our 2024 season. The leftover funds will be spent for Charter and Insurance fees for the upcoming 2025 season.

### 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.

Amanda Morris  
Signature  
Amanda Morris  
Printed Name

President  
Title  
12-30-24  
Date