



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
\$20,000.00	P280 - Department of Parks, Recreation, and Tourism	Wassamassaw Recreation League (WRL) - Outdoor Projects and Upgrades

Organization Information	
Entity Name	Wassamassaw Recreation League
Address	1023 Queenie Rd.
City/State/Zip	Moncks Corner, SC 29461
Website	wasscommcenter.square.site
Tax ID#	57-0988144
Entity Type	

Organization Contact Information	
Name	Makayla Wilson
Position/Title	Treasurer
Telephone	843-718-4825
Email	wasscommcenter@gmail.com

Reporting Period	
Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024

Accounting of how the funds have been spent:							
Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
	\$2,200.00					\$0.00	\$2,200.00
Facility Maintenance & Preservation	\$3,000.00	\$1,247.43		\$2,578.64		\$3,826.07	-\$826.07
Facility Project - Bleachers	\$2,100.00			\$2,082.47		\$2,082.47	\$17.53
Facility Assets - Outdoor Bulletin, Grounds Cameras, Etc.	\$1,000.00			\$449.10	\$83.70	\$532.80	\$467.20
Outdoor Projects VA Stipend	\$3,000.00			\$150.00	\$359.19	\$509.19	\$2,490.81
Concession & Grounds Upgrades	\$2,900.00	\$520.00		\$277.41		\$797.41	\$2,102.59
Softball Field Dirt and Maintenance	\$5,000.00				\$4,950.00	\$4,950.00	\$50.00
Outdoor Programming - Sound Set Up	\$800.00				\$800.00	\$800.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$20,000.00	\$1,767.43	\$0.00	\$5,537.62	\$6,192.89	\$13,497.94	\$6,502.06

\$3,616.89

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :
Please note this report is for Q1 FY26 - July 1, 2025 - September 30, 2025

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.

Makayla Wilson
 Signature
 Makayla Wilson
 Printed Name

Treasurer
 Title
9/30/2025
 Date