



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 of 2022 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, 2023.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$20,000.00	P280 - Department of Parks, Recreation, and Tourism	For renovations and daily operational expenses

Organization Information

Entity Name	WASSAMASSAW RECREATION LEAGUE
Address	1023 QUEENIE RD.
City/State/Zip	MONCKS CORNER, SC, 29461
Website	N/A
Tax ID#	
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Tomeaka L. Fladger
Position/Title	Board Member-Wassamassaw Recreation League
Telephone	501-837-5980
Email	tfladgers@hotmail.com

Reporting Period

Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023
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Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Concession Stand Inventory	\$5,000.00			\$1,382.34		\$1,382.34	\$3,617.66
Operational Expenses (ie. Center Utility Bills)	\$5,000.00			\$1,823.93		\$1,823.93	\$3,176.07
Center Equipment and Inventory	\$5,000.00			\$442.78		\$442.78	\$4,557.22
Center Renovations and Upgrades	\$5,000.00			\$1,786.85		\$1,786.85	\$3,213.15
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$20,000.00	\$0.00	\$0.00	\$5,435.90	\$0.00	\$5,435.90	\$14,564.10

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

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.

Board Member, WRL

Title

3/31/2023

Date

Signature

Tomeaka L. Fladger

Printed Name