



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	National Medal of Honor Center for Leadership - Leadership Center and Education

Organization Information	
Entity Name	National Medal of Honor Center for Leadership
Address	962 Houston Northcutt Blvd, Suite 203
City/State/Zip	Mt. Pleasant/SC/29464
Website	medalofhonorlec.org
Tax ID#	47-1402327
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Thomas J. Mundell
Position/Title	President & CEO
Telephone	843-709-3613
Email	donna.wall@mohcenterforleadership.org

Reporting Period	
Reporting Period	Quarter 4: April 1, 2024 - June 30, 2024

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	
Operations - Marketing, PR, Symposium Events, Office Operations	\$1,000,000.00					\$0.00	\$1,000,000.00
Personnel				\$74,629.00		\$74,629.00	-\$74,629.00
Professional Fees				\$33,594.00	\$18,591.26	\$52,185.26	-\$52,185.26
Rent & Meeting Expenses				\$16,614.00	\$32,833.83	\$49,447.83	-\$49,447.83
General & Administrative Expenses				\$38,054.00	\$40,626.88	\$78,680.88	-\$78,680.88
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$1,000,000.00	\$0.00	\$0.00	\$162,891.00	\$92,051.97	\$254,942.97	\$745,057.03

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.

Thomas J. Mundell  
Signature  
Thomas J. Mundell  
Printed Name

President & CEO  
Title  
June 28, 2024  
Date