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 Leadership & Education Center

Organization Information

Entity Name	National Medal of Honor Leadership & Education
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@medalofhonorlec.org

Reporting Period

Reporting Period	Quarter 2: October 1, 2024 - December 31, 2024

Description	Budget	FYE 6.30.23	FYE 6.30.24	Q1 2024-2025	Q2 2024-2025	Q3 2024-2025	Q4 2024-2025	Total Spent	Balance	Explanation
Pre-Construction Engineering & Construction	2,000,000.00	63,758.65	749,891.86	-				813,650.51	1,186,349.49	
Professional Fees	1,500,000.00	267,166.68	827,619.23	225,796.24	260,310.34			1,580,892.49	(80,892.49)	
General & Adminstrative Expenses	500,000.00	109,189.90	214,138.98	8,053.60	1,398.15			332,780.63	167,219.37	
Grand Total	4,000,000	440,115	1,791,650	233,850	261,708	-		2,727,324	1,272,676	

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.

[signature]	President & CEO
Signature	Title
Thomas J. Mundell	12.31.24
Printed Name	Date