

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 Center
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 6.30.24	Q1 2024-2025	Q2 2024-2025	Q3 2024-2025	Q4 2024-2025	Total Spent	Balance	Explanation
Operations - Marketing, PR, Symposium Events, O	1,000,000.00						-	1,000,000.00	
Personnel		74,628.72					74,628.72	(74,628.72)	
Professional Fees		55,001.96	55,297.55	6,004.27			116,303.78	(116,303.78)	
Rent & Meeting Expenses		49,895.58	22,826.58	11,265.72			83,987.88	(83,987.88)	
General & Administrative Expenses		83,576.68	75,395.09	325,362.28			484,334.05	(484,334.05)	
Grand Total	1,000,000	263,103	153,519	342,632	-		759,254	240,746	

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

Thomas J. Mundell

Printed Name

President & CEO

Title

12.31.24

Date