

| Contribution Information | | | | | | | |
|--------------------------|---|--|--|---|--|--|--|
| Amount | State Agency Providing the Contribution | | | Purpose | | | |
| | P280 - Department of Parks, Recreation, and Tourism | | | National Medal of Honor Center for Leadership | | | |

| 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 | www.mohcenterforleadership.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 3: January 1, 2025 - March 31, 2025 |

| 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 | | | 9,798.49 | | 84,427.21 | (84,427.21) | |
| Professional Fees | | 55,001.96 | 55,297.55 | 16,827.91 | 12,031.72 | | 139,159.14 | (139,159.14) | |
| Rent & Meeting Expenses | | 49,895.58 | 18,610.71 | 11,365.72 | 51,562.72 | | 131,434.73 | (131,434.73) | |
| General & Administrative Expenses | | 83,576.68 | 75,395.09 | 301,291.80 | 84,715.35 | | 544,978.92 | (544,978.92) | |
| Medal of Honor Recipients Expense | | | | 65,000.00 | 35,000.00 | | 100,000.00 | (100,000.00) | |
| Grand Total | 1,000,000 | 263,103 | 149,303 | 394,485 | 193,108 | - | 1,000,000 | - | |

| Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) : |
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| Expenditure Certification |
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| 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
31-Mar-25
Date