

State of South Carolina Contribution Expenditure Report

State of Solutin Caronina Communication Experimental Experiment (and the contribution of the contribution). 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	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. Mund	ell				
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):

Expend		

a public purpose.

The Organization certifies that the funds have been expended in accordance with the Plan p	rovided to the Agency Providing the Distribution and for a
Flore	President & CEO
Signature	Title
Thomas J. Mundell	31-Mar-25
Printed Name	Date