

**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, 2025.

**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 4: April 1, 2025 - June 30, 2025
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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	238,526.95	906,172.35	2,725,591.79	(1,225,591.79)	
General & Administrative Expenses	500,000.00	109,189.90	214,138.98	8,053.60	1,398.15	8,230.35	17,682.10	358,693.08	141,306.92	
Medal of Honor Recipients Expenses							25,000.00	25,000.00	(25,000.00)	
<b>Grand Total</b>	4,000,000	440,115	1,791,650	233,850	261,708	246,757	948,854	3,922,935	77,065	

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  
25-Jun-25  
\_\_\_\_\_  
Date