

**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.

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

Organization Information		Organization Contact Information	
Entity Name	National Medal of Honor Leadership & Education	Name	Elisa Hensley
Address	75 Port City Landing, Suite 110	Position/Title	Director of Special Events and Administration
City/State/Zip	Mt. Pleasant/SC/29464	Telephone	843-789-9004
Website	medalofhonorlec.org	Email	elisa.hensley@mhcenterforleadership.org
Tax ID#	47-1402327		
Entity Type	Nonprofit Organization		

Reporting Period	
Reporting Period	Quarter 1: July 1, 2025 - September 30, 2025

Description	Budget	FYE 6.30.23	FYE 6.30.24	Q1 2024-2025	Q2 2024-2025	Q3 2024-2025	Q4 2024-2025	Q1 2025-2026	Total Spent	Balance	Explanation
Pre-Construction Engineering & Construction	2,000,000.00	63,758.65	749,891.86	-				202,700.00	1,016,350.51	983,649.49	
Professional Fees	1,500,000.00	267,166.68	827,619.23	225,796.24	260,310.34	238,526.95	906,172.35	(610,519.86)	2,115,071.93	(615,071.93)	
General & Administrative Expenses	500,000.00	109,189.90	214,138.98	8,053.60	1,398.15	8,230.35	17,682.10	34,698.09	393,391.17	106,608.83	
Medal of Honor Recipients Expenses							25,000.00	-	25,000.00	(25,000.00)	
Grand Total	4,000,000	440,115	1,791,650	233,850	261,708	246,757	948,854	(373,122)	3,549,814	450,186	

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 _____
 JR Carreras _____
 Printed Name

President & CEO _____
 Title _____
 9/30/2025 _____
 Date