

## 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 of 2022 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, 2023.

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

	Organization Information
Entity Name	The Congressional Medal of Honor Museum FDT Inc.
Address	1105 Mazzy Lane
City/State/Zip	Mt Pleasant SC 29464
Website	medalofhonorlec.org
Tax ID#	47-1402327
Entity Type	Nonprofit Organization

Organization Contact Information					
Name	Tommy McQueeney				
Position/Title	Chairman				
Telephone	843-375-2556				
Email	tommcqueeney@me.com				

Reporting Period							
Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023						

Accounting of how the funds have been spent:										
		Expenditures								
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance			
Pre-construction, Engineering, Design and Permitting Agreement with Choate Con.	\$4,200,000.00				\$63,758.00	\$63,758.00	\$4,136,242.00			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
Grand Total	\$4,200,000.00	\$0.00	\$0.00	\$0.00	\$63,758.00	\$63,758.00	\$4,136,242.00			

## Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

Board approval was reached on 3/21/23 between The Congressional Medal of Honor Museum FDT and Choate Construction for Pre-construction, Enginnering, Design and Permitting for the Congressional Medal of Honor Leadership and Education Center at Patriots Point. Our pre-construction schedule is between 12-18 months with construction with completetion in late 2024.

## **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

Printed Name

Title

Date