

August 28, 2023

The Honorable Harvey Peeler, Chairman Senate Finance Committee South Carolina Senate 111 Gressette Building Columbia, SC 29201

Dear Chariman Peeler,

Fines and Fees Report for FY 2022-2023 due under FY 2022 Proviso 117.70.

Amounts Received:

Tuition, Student Fees, and Rentals

\$426,936

Includes: Summer program tuitions, high-school room deposits, lost keys, and room damage fees

Purpose for which the Funds were expended:

Tuition and Student Fees: For summer program faculty, staff, supplies, and also room and meals for students attending the summer programs. Fees are primarily to replace or repair residence hall damages caused by departing students as well as lost cords for iPads.

No funds were transferred to the general fund. No funds were transferred another entity.

Please let me know if you need any additional information.

Sincerely,

Betsy J Beam

Vice President, Finance and Administration

e-mail: BetsyBeam@scgsah.org



August 28, 2023

The Honorable Bruce Bannister, Chairman House Ways and Means Committee SC House of Representatives 525 Blatt Building Columbia, SC 29201

Dear Chariman Bannister,

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Betsy J Beam `

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