

**Statement of Activities
Year Ended June 30, 1998**

Revenue and Other Support:

Contribution/ membership	\$ 321
Special events	107
Investment income	21
Season ticket sales	94
Other	<u>3</u>
Total revenue and other support	<u>546</u>

Expenses:

Program	406
Supporting	<u>78</u>
Total expenses	<u>484</u>

<u>Changes in Net Assets</u>	62
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<u>Net Assets, Beginning of Year</u>	<u>68</u>
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<u>Net Assets, End of Year</u>	\$ 130 =====
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**NOTE 19 – TRANSACTIONS WITH
STATE ENTITIES**

The College has significant transactions with the State of South Carolina and various State agencies.

Services received at no cost from State agencies include maintenance of certain accounting records by the Comptroller General, check preparation, banking and bond trustee from the State Treasurer; and, legal services from the Attorney General.

Other services received at no cost from the various offices of the State Budget and Control Board include pension plans administration, insurance plans administration, audit services, grant services, personnel management, assistance in the preparation of the State Budget, review and approval of certain budget amendments, procurement services, and other centralized functions.

The College had financial transactions with various State agencies during the fiscal year. Significant payments were made to divisions of the State Budget and Control Board for pension and insurance plans employee and employer contributions, vehicle rental, surplus property disposal fees, office supplies, telephone and interagency mail. Significant payments were also made for unemployment and worker's compensation coverage for employees to the Employment Security Commission and State Accident Fund. The amounts of certain fiscal year 2000 expenditures applicable to those transactions are not readily available.

The College purchased various goods and services from other State agencies during fiscal year 2000. The primary purchases include the following: The Citadel-\$321,053 for printing services; the Division of General Services of the State Budget and Control Board - \$5,088 for office and educational supplies; the Medical University of South Carolina - \$56,507 for printing; the South Carolina Department of Corrections - \$22,007 for furniture; the State