

**SOUTH CAROLINA EDUCATION LOTTERY COMMISSION
SUPPLEMENTARY SCHEDULE OF BUSINESS-TYPE
ACTIVITIES FOR THE STATEWIDE CAFR**

	For the years ended	
	June 30,	
	2007	2006
Charges for services	\$ 991,739,055	\$ 1,147,851,700
Operating grants and contributions	1,245,391	1,246,114
Less expenses	<u>715,873,113</u>	<u>830,234,782</u>
Net program revenue	277,111,333	318,863,032
Transfers out to state agencies/funds	<u>(279,236,385)</u>	<u>(320,629,929)</u>
Change in net assets	(2,125,052)	(1,766,897)
NET ASSETS - BEGINNING	<u>5,181,271</u>	<u>6,948,168</u>
NET ASSETS - ENDING	<u>\$ 3,056,219</u>	<u>\$ 5,181,271</u>