

R. Wes Hayes, Jr.
Chairman

Rusty L. Monhollon, Ph.D.
President & Executive Director



October 3, 2022

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

The Honorable J. Gary Simrill
Chairman, House Ways and Means Committee
South Carolina House of Representatives
525 Blatt Building
Columbia, SC 29201

Brian J. Gaines
Director
Department of Administration
Executive Budget Office
1205 Pendleton Street, Suite 529
Columbia, SC 29201

Dear Chairman Peeler, Chairman Simrill and Director Gaines:

I am pleased to submit to you the South Carolina Commission on Higher Education's (CHE) report on the expenditure of lottery funds for Fiscal Year 2022.

Proviso 3.1 of the fiscal year 2022-23 South Carolina General Appropriations Act requires the CHE to develop and implement procedures to monitor annually the expenditures of lottery funds in order to ensure that lottery funds are expended in accordance with applicable state laws, rules, and regulations. The CHE is further required to verify and audit annually those expenditures, and report to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee by October first each year summarizing, by institution, how lottery funds were expended in the prior fiscal year, issues and concerns as well as institution responses to those issues and concerns discovered as a result of the commission's verification and/or audit activity during the prior fiscal year, if any.

Should you have questions about this report, or if I may otherwise be of assistance to you, please do not hesitate to contact me. Thank you for the work you do on behalf of the citizens of South Carolina and for higher education.

Sincerely,

Rusty Monhollon, Ph.D.
President and Executive Director



803-737-2260

1122 Lady St, Ste 400
Columbia, SC 29201

www.che.sc.gov



R. Wes Hayes, Jr.
Chairman

Rusty L. Monhollon, Ph.D.
President & Executive Director



FY 2022-23 Lottery Expenditure, Verification, and Audit Report

Background

Per Proviso 3.1 of the FY 2022-2023 Appropriations Act, the South Carolina Commission on Higher Education (CHE) is required to provide a summary report on the FY 2021-2022 lottery fund expenditures and the CHE's audit activity to the Executive Budget Office, the Chairman of the Senate Finance Committee and the Chairman of the House Ways and Means Committee. Proviso 3.1 reads:

FY 2022-2023 Proviso 3.1. Excerpt

... the Commission on Higher Education shall provide a report to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee by October 1 each year summarizing, by institution, how lottery funds were expended in the prior fiscal year, issues and concerns as well as institution responses to those issues and concerns discovered as a result of the Commission's verification and /or audit activity during the prior fiscal year, if any...

Lottery Expenditures

Lottery funds disbursed by the CHE for expenditures at the fund source, program and institutional levels are included in **Attachments A** and **A.2**. Please note that in addition to Lottery Funds, disbursements were also made from the General Fund for the Palmetto Fellows and Need-based Grants. To provide an accurate portrayal of funds expended for the scholarship and grant programs, the CHE staff included all sources of funding. Additionally, verification activities are inclusive of all funding sources for awards made during the academic year.



803-737-2260

1122 Lady St, Ste 400
Columbia, SC 29201

www.che.sc.gov



Verification Activities

The verification activities for FY 2020-2021 awards determined if program eligibility, disbursements, and record retentions were in alignment with relevant statues, guidelines, rules and regulations. Individual verification activities are detailed in **Attachment B**.

During FY 2021-2022, verification activities were scheduled for eight institutions. However, activities were limited to one institution: Midlands Technical College. Due to the staff turnover, the agency was left without a Compliance Auditor until November 2021. Prior to conducting any audits, the new Compliance Auditor had to learn the rules and regulations, systems, and processes without the continuity of another auditor to train them.

Summary of Issues and Concerns Identified

There were no issues or concerns identified.



Expenditure by Fund Source and Program	FY 2020-21	FY 2021-22
General Funds		
Palmetto Fellows Scholarships	(12,000,000.00)	(12,000,000.00)
Need-Based Grants	(12,000,000.00)	(12,000,000.00)
General Funds Total	\$ (24,000,000.00)	\$ (24,000,000.00)
Lottery Funds		
LIFE Scholarships	(224,517,565.63)	(212,188,403.24)
HOPE Scholarships	(10,425,368.97)	(11,638,935.78)
Palmetto Fellows Scholarships	(66,499,039.15)	(62,534,914.53)
Need-Based Grants	(20,084,864.44)	(58,564,939.09)
National Guard Tuition Repayment Program	(2,425,567.00)	(2,966,380.00)
Lottery Tuition Assistance Program	(5,693,264.75)	(4,539,981.00)
Technology - Repair and Related Maintenance	(6,957,774.00)	(712,226.00)
Higher Education Excellence Enhancement Program	(6,072,473.00)	(17,986,650.93)
Lottery Administrative Program Support	(391,646.09)	(382,549.79)
National Guard Administrative	(141,824.02)	(47,731.52)
PASCAL Program	(2,610,361.64)	(1,990,030.51)
Career Clusters	-	(550,000.00)
SREB Contract Program & A	(88,433.17)	(930,042.00)
IT Security & Technology Upgrades	(465,125.00)	-
University Center of Greenville	-	(380,000.00)
Newberry Dyslexia Program	-	(250,000.00)
ACBA Campus Upgrades	-	(300,000.00)
Institute of Innovations	-	(750,000.00)
College Transition Scholarship Program	-	(295,000.00)
Lottery Funds Total	\$ (346,373,306.86)	\$ (377,007,784.39)
Grand Total	\$ (370,373,306.86)	\$ (401,007,784.39)

Expenditure by Institution and Program	FY 2020-21	FY 2021-22
Clemson University		
LIFE Scholarships	(32,097,600.70)	(31,599,234.39)
HOPE Scholarships	(37,800.00)	(219,800.00)
Palmetto Fellows Scholarships	(33,961,915.27)	(31,525,180.33)
Need-Based Grants	(3,199,591.40)	(6,862,244.00)
National Guard Tuition Repayment Program	(161,437.50)	(224,437.50)
College Transition Scholarship	-	(60,000.00)
Clemson University Total	\$ (69,458,344.87)	\$ (70,490,896.22)
University of South Carolina - Columbia		
LIFE Scholarships	(45,715,883.00)	(43,832,974.50)
HOPE Scholarships	(998,200.00)	(1,215,200.00)
Palmetto Fellows Scholarships	(20,783,157.50)	(20,070,944.75)
Need-Based Grants	(3,842,056.00)	(10,012,834.00)
National Guard Tuition Repayment Program	(336,750.00)	(559,272.50)
College Transtion Scholarship	-	(55,000.00)
Technology - Repair and Related Maintenance	-	(712,226.00)
University of South Carolina - Columbia Total	\$ (71,676,046.50)	\$ (76,458,451.75)
Medical University of South Carolina		
LIFE Scholarships	\$ (282,500.00)	\$ (260,000.00)
Need-Based Grants	\$ (52,585.00)	\$ (113,119.00)
National Guard Tuition Repayment Program	\$ -	\$ (9,000.00)
Palmetto Fellows Scholarships	(100,000.00)	(45,000.00)
Medical University of South Carolina Total	\$ (435,085.00)	\$ (427,119.00)
The Citadel		
LIFE Scholarships	(3,606,250.00)	(3,471,561.00)
HOPE Scholarships	(295,400.00)	(358,400.00)
Palmetto Fellows Scholarships	(532,550.00)	(499,763.00)
Need-Based Grants	(314,025.00)	(836,828.00)
National Guard Tuition Repayment Program	(305,140.00)	(422,579.00)
Technology - Repair and Related Maintenance	(267,228.00)	-
The Citadel Total	\$ (5,320,593.00)	\$ (5,589,131.00)
Coastal Carolina University		
LIFE Scholarships	(9,141,085.00)	(8,394,447.00)
HOPE Scholarships	(955,040.00)	(1,203,510.00)
Palmetto Fellows Scholarships	(1,092,146.50)	(1,077,073.00)
Need-Based Grants	(1,572,794.00)	(4,746,382.00)
National Guard Tuition Repayment Program	(169,873.50)	(159,050.00)
Technology - Repair and Related Maintenance	(591,366.00)	-
College Transition Scholarship	-	(97,500.00)
Coastal Carolina University Total	\$ (13,522,305.00)	\$ (15,677,962.00)
College of Charleston		
LIFE Scholarships	(12,135,376.25)	(11,701,706.50)
HOPE Scholarships	(484,400.00)	(898,441.00)
Palmetto Fellows Scholarships	(4,372,419.50)	(4,039,342.17)
Need-Based Grants	(1,545,293.00)	(3,612,898.00)

Expenditure by Institution and Program	FY 2020-21	FY 2021-22
National Guard Tuition Repayment Program	(45,562.00)	(59,063.00)
Technology - Repair and Related Maintenance	(607,631.00)	-
College Transition Scholarship	-	(45,000.00)
College of Charleston Total	\$ (19,190,681.75)	\$ (20,356,450.67)
Francis Marion University		
LIFE Scholarships	(5,899,906.91)	(5,469,963.69)
HOPE Scholarships	(735,656.97)	(673,137.78)
Palmetto Fellows Scholarships	(637,464.88)	(687,900.00)
Need-Based Grants	(1,315,194.00)	(3,187,662.74)
National Guard Tuition Repayment Program	(36,562.50)	(55,107.00)
Technology - Repair and Related Maintenance	(260,984.00)	-
Francis Marion University Total	\$ (8,885,769.26)	\$ (10,073,771.21)
Lander University		
LIFE Scholarships	(6,900,409.50)	(7,140,558.00)
HOPE Scholarships	(907,550.00)	(920,080.00)
Palmetto Fellows Scholarships	(1,084,080.00)	(993,085.00)
Need-Based Grants	(1,019,401.00)	(2,607,754.00)
National Guard Tuition Repayment Program	(118,687.00)	(140,062.50)
Technology - Repair and Related Maintenance	(224,174.00)	-
Lander University Total	\$ (10,254,301.50)	\$ (11,801,539.50)
SC State University		
LIFE Scholarships	(1,248,750.00)	(1,149,250.00)
HOPE Scholarships	(231,000.00)	(229,600.00)
Palmetto Fellows Scholarships	(30,000.00)	(22,500.00)
Need-Based Grants	(529,445.84)	(1,402,214.00)
National Guard Tuition Repayment Program	(29,812.50)	(74,250.00)
Higher Education Excellence Enhancement Program	(674,719.22)	(2,000,000.00)
Technology - Repair and Related Maintenance	(224,476.00)	-
Institutes of Innovation	-	(750,000.00)
SC State University Total	\$ (2,968,203.56)	\$ (5,627,814.00)
University of South Carolina - Aiken		
LIFE Scholarships	(4,817,745.00)	(4,509,449.00)
HOPE Scholarships	(358,400.00)	(498,400.00)
Palmetto Fellows Scholarships	(668,052.00)	(626,422.00)
Need-Based Grants	(778,312.00)	(1,985,108.00)
National Guard Tuition Repayment Program	(34,500.50)	(78,371.00)
Technology - Repair and Related Maintenance	(113,966.00)	-
University of South Carolina - Aiken Total	\$ (6,770,975.50)	\$ (7,697,750.00)
University of South Carolina - Beaufort		
LIFE Scholarships	(3,148,312.00)	(2,832,430.00)
HOPE Scholarships	(270,200.00)	(410,200.00)
Palmetto Fellows Scholarships	(265,421.00)	(189,921.00)
Need-Based Grants	(537,480.00)	(1,229,875.00)
National Guard Tuition Repayment Program	(27,564.00)	(22,498.00)
Technology - Repair and Related Maintenance	(85,797.00)	-

Expenditure by Institution and Program	FY 2020-21	FY 2021-22
University of South Carolina - Beaufort Total	\$ (4,334,774.00)	\$ (4,684,924.00)
University of South Carolina - Upstate		
LIFE Scholarships	(8,512,584.00)	(7,393,263.00)
HOPE Scholarships	(749,000.00)	(592,200.00)
Palmetto Fellows Scholarships	(913,342.00)	(865,643.00)
Need-Based Grants	(1,892,444.00)	(4,550,537.00)
National Guard Tuition Repayment Program	(160,876.00)	(143,196.00)
Technology - Repair and Related Maintenance	(154,782.00)	-
University of South Carolina - Upstate Total	\$ (12,383,028.00)	\$ (13,544,839.00)
Winthrop University		
LIFE Scholarships	(9,320,117.00)	(8,035,080.00)
HOPE Scholarships	(840,614.00)	(750,791.00)
Palmetto Fellows Scholarships	(1,758,234.00)	(1,481,820.00)
Need-Based Grants	(1,945,376.00)	(4,630,045.00)
National Guard Tuition Repayment Program	(31,500.00)	(42,750.00)
Technology - Repair and Related Maintenance	(362,400.00)	-
College Transition Scholarship	-	(37,500.00)
Winthrop University Total	\$ (14,258,241.00)	\$ (14,977,986.00)
University of South Carolina - Lancaster		
LIFE Scholarships	(1,936,518.00)	(1,935,000.00)
Lottery Tuition Assistance Program	(1,836,376.50)	(1,401,902.75)
Palmetto Fellows Scholarships	-	(41,400.00)
Need-Based Grants	(161,596.00)	(338,446.00)
National Guard Tuition Repayment Program	(20,250.00)	(25,875.00)
Technology - Repair and Related Maintenance	(67,824.00)	-
University of South Carolina - Lancaster Total	\$ (4,022,564.50)	\$ (3,742,623.75)
University of South Carolina - Salkehatchie		
LIFE Scholarships	(730,000.00)	(527,500.00)
Lottery Tuition Assistance Program	(791,754.75)	(506,511.00)
Need-Based Grants	(125,940.00)	(262,525.00)
National Guard Tuition Repayment Program	(3,375.00)	(3,375.00)
Technology - Repair and Related Maintenance	(67,824.00)	-
University of South Carolina - Salkehatchie Total	\$ (1,718,893.75)	\$ (1,299,911.00)
University of South Carolina - Sumter		
LIFE Scholarships	(1,212,768.00)	(1,310,275.00)
Lottery Tuition Assistance Program	(1,145,642.75)	(895,492.00)
Need-Based Grants	(130,682.00)	(267,098.00)
National Guard Tuition Repayment Program	(10,125.00)	(9,000.00)
Technology - Repair and Related Maintenance	(67,824.00)	-
University of South Carolina - Sumter Total	\$ (2,567,041.75)	\$ (2,481,865.00)
University of South Carolina - Union		
LIFE Scholarships	(705,000.00)	(682,500.00)
Palmetto Fellows Scholarship	-	(13,400.00)
Lottery Tuition Assistance Program	(1,258,356.75)	(1,175,994.00)
Need-Based Grants	(91,688.00)	(174,254.00)

Expenditure by Institution and Program	FY 2020-21	FY 2021-22
National Guard Tuition Repayment Program	(8,783.50)	-
Technology - Repair and Related Maintenance	(67,824.00)	-
University of South Carolina - Union Total	\$ (2,131,652.25)	\$ (2,046,148.00)
Aiken Technical College		
LIFE Scholarships	(697,500.00)	(527,500.00)
Need-Based Grants	(179,050.00)	(241,438.00)
National Guard Tuition Repayment Program	(15,188.00)	(15,188.00)
Technology - Repair and Related Maintenance	(129,430.00)	-
Aiken Technical College Total	\$ (1,021,168.00)	\$ (784,126.00)
Central Carolina Technical College		
LIFE Scholarships	(1,482,500.00)	(1,110,000.00)
Palmetto Fellows Scholarships		(6,700.00)
Need-Based Grants	(315,627.00)	(588,771.00)
National Guard Tuition Repayment Program	(38,250.00)	(21,375.00)
Technology - Repair and Related Maintenance	(173,755.00)	-
Central Carolina Technical College Total	\$ (2,010,132.00)	\$ (1,726,846.00)
Denmark Technical College		
LIFE Scholarships	-	(154,919.00)
Need-Based Grants	-	(202,310.00)
Technology - Repair and Related Maintenance	(77,319.00)	-
Denmark Technical College Total	\$ (77,319.00)	\$ (357,229.00)
Florence-Darlington Technical College		
LIFE Scholarships	(1,576,765.00)	(1,272,352.00)
Need-Based Grants	(331,250.00)	(721,101.00)
National Guard Tuition Repayment Program	(15,187.50)	(24,187.50)
Technology - Repair and Related Maintenance	(229,083.00)	-
Florence-Darlington Technical College Total	\$ (2,152,285.50)	\$ (2,017,640.50)
Greenville Technical College		
LIFE Scholarships	(5,530,891.00)	(5,282,263.28)
Need-Based Grants	(926,440.50)	(2,220,349.00)
National Guard Tuition Repayment Program	(72,000.00)	(69,328.50)
Technology - Repair and Related Maintenance	(489,545.00)	-
Greenville Technical College Total	\$ (7,018,876.50)	\$ (7,571,940.78)
Horry-Georgetown Technical College		
LIFE Scholarships	(3,968,936.00)	(3,655,448.00)
Palmetto Fellows Scholarships	-	(23,450.00)
Need-Based Grants	(1,016,779.00)	(1,290,545.00)
National Guard Tuition Repayment Program	(56,814.00)	(61,315.00)
Technology - Repair and Related Maintenance	(314,913.00)	-
Horry-Georgetown Technical College Total	\$ (5,357,442.00)	\$ (5,030,758.00)
Midlands Technical College		
LIFE Scholarships	(5,311,480.73)	(4,359,524.00)
Palmetto Fellows Scholarships	-	(17,550.00)
Need-Based Grants	(1,048,490.00)	(1,861,703.00)
National Guard Tuition Repayment Program	(165,927.00)	(153,556.00)

Expenditure by Institution and Program	FY 2020-21	FY 2021-22
Technology - Repair and Related Maintenance	(451,412.00)	-
Midlands Technical College Total	\$ (6,977,309.73)	\$ (6,392,333.00)
Northeastern Technical College		
LIFE Scholarships	(225,000.00)	(202,500.00)
Need-Based Grants	(100,443.00)	(178,600.00)
Technology - Repair and Related Maintenance	(81,208.00)	-
Northeastern Technical College Total	\$ (406,651.00)	\$ (381,100.00)
Orangeburg-Calhoun Technical College		
LIFE Scholarships	(917,090.00)	(761,010.00)
Need-Based Grants	(212,648.00)	(457,226.00)
National Guard Tuition Repayment Program	(3,938.00)	(7,875.00)
Technology - Repair and Related Maintenance	(134,935.00)	-
Orangeburg-Calhoun Technical College Total	\$ (1,268,611.00)	\$ (1,226,111.00)
Piedmont Technical College		
LIFE Scholarships	(1,657,555.85)	(1,660,089.00)
Need-Based Grants	(543,000.00)	(1,036,166.00)
National Guard Tuition Repayment Program	(15,752.00)	(13,501.00)
Technology - Repair and Related Maintenance	(236,821.00)	-
Piedmont Technical College Total	\$ (2,453,128.85)	\$ (2,709,756.00)
Spartanburg Community College		
LIFE Scholarships	(2,898,354.00)	(2,400,632.00)
Need-Based Grants	(477,103.00)	(940,978.00)
National Guard Tuition Repayment Program	(44,437.50)	(30,375.00)
Technology - Repair and Related Maintenance	(223,326.00)	-
Spartanburg Community College Total	\$ (3,643,220.50)	\$ (3,371,985.00)
Technical College of the Lowcountry		
LIFE Scholarships	(395,000.00)	(409,515.00)
Need-Based Grants	(49,375.00)	(292,942.00)
National Guard Tuition Repayment Program	(5,767.00)	(2,812.00)
Technology - Repair and Related Maintenance	(121,965.00)	-
Technical College of the Lowcountry Total	\$ (572,107.00)	\$ (705,269.00)
Tri-County Technical College		
LIFE Scholarships	(8,026,529.20)	(8,227,500.00)
Need-Based Grants	(736,191.00)	(1,059,513.00)
National Guard Tuition Repayment Program	(29,250.00)	(31,810.00)
Technology - Repair and Related Maintenance	(300,913.00)	-
Tri-County Technical College Total	\$ (9,092,883.20)	\$ (9,318,823.00)
Trident Technical College		
LIFE Scholarships	(4,496,459.77)	(4,672,558.82)
Palmetto Fellows Scholarships	-	(47,700.00)
Need-Based Grants	(1,098,143.00)	(527,625.00)
National Guard Tuition Repayment Program	(49,504.00)	(55,129.00)
Technology - Repair and Related Maintenance	(527,956.00)	-
Trident Technical College Total	\$ (6,172,062.77)	\$ (5,303,012.82)
Williamsburg Technical College		

Expenditure by Institution and Program	FY 2020-21	FY 2021-22
LIFE Scholarships	(159,800.00)	(56,818.00)
Need-Based Grants	(96,702.00)	(115,900.00)
Technology - Repair and Related Maintenance	(77,319.00)	-
Williamsburg Technical College Total	\$ (333,821.00)	\$ (172,718.00)
York Technical College		
LIFE Scholarships	(2,688,446.28)	(2,389,572.06)
Palmetto Fellows Scholarships	-	(27,119.28)
Need-Based Grants	(586,504.70)	(532,249.00)
National Guard Tuition Repayment Program	(26,438.50)	(37,687.00)
Technology - Repair and Related Maintenance	(223,774.00)	-
York Technical College Total	\$ (3,525,163.48)	\$ (2,986,627.34)
Allen University		
LIFE Scholarships	(202,500.00)	(175,000.00)
HOPE Scholarships	(85,400.00)	(35,000.00)
National Guard Tuition Repayment Program	(4,500.00)	(11,250.00)
Higher Education Excellence Enhancement Program	(674,719.22)	(2,000,000.00)
Career Clusters	-	(300,000.00)
Allen University Total	\$ (967,119.22)	\$ (2,521,250.00)
Anderson University		
LIFE Scholarships	(5,937,500.00)	(6,127,707.00)
HOPE Scholarships	(317,800.00)	(403,200.00)
Palmetto Fellows Scholarships	(2,523,700.00)	(2,820,063.00)
National Guard Tuition Repayment Program	(36,562.50)	(17,812.50)
Need-Based Grants	(5,000.00)	-
Anderson University Total	\$ (8,820,562.50)	\$ (9,368,782.50)
Benedict College		
LIFE Scholarships	(1,037,500.00)	(703,750.00)
HOPE Scholarships	(141,400.00)	(231,000.00)
National Guard Tuition Repayment Program	(31,500.00)	(24,750.00)
Higher Education Excellence Enhancement Program	(674,719.22)	(2,000,000.00)
Career Clusters	-	(50,000.00)
Benedict College Total	\$ (1,885,119.22)	\$ (3,009,500.00)
Bob Jones University		
LIFE Scholarships	(1,717,205.00)	(1,784,494.00)
HOPE Scholarships	(143,697.00)	(159,600.00)
Palmetto Fellows Scholarships	(892,645.00)	(895,750.00)
National Guard Tuition Repayment Program	(15,750.00)	(18,000.00)
Bob Jones University Total	\$ (2,769,297.00)	\$ (2,857,844.00)
Charleston Southern University		
LIFE Scholarships	(3,787,500.00)	(3,691,250.00)
HOPE Scholarships	(302,400.00)	(480,905.00)
Palmetto Fellows Scholarships	(1,660,950.00)	(1,485,700.00)
National Guard Tuition Repayment Program	(33,750.00)	(45,000.00)
Charleston Southern University Total	\$ (5,784,600.00)	\$ (5,702,855.00)
Clafin University		

Expenditure by Institution and Program	FY 2020-21	FY 2021-22
LIFE Scholarships	(3,176,771.00)	(2,423,416.00)
HOPE Scholarships	(592,325.00)	(212,831.00)
Palmetto Fellows Scholarships	(42,150.00)	(44,731.00)
National Guard Tuition Repayment Program	(40,500.00)	(46,125.00)
Higher Education Excellence Enhancement Program	(674,719.22)	(1,986,650.93)
Career Clusters	-	(50,000.00)
Claflin University Total	\$ (4,526,465.22)	\$ (4,763,753.93)
Clinton College		
Higher Education Excellence Enhancement Program	(674,719.22)	(2,000,000.00)
Clinton College Total	\$ (674,719.22)	\$ (2,000,000.00)
Coker College		
LIFE Scholarships	(1,290,000.00)	(1,068,125.00)
HOPE Scholarships	(205,450.00)	(160,342.00)
Palmetto Fellows Scholarships	(184,050.00)	(212,700.00)
National Guard Tuition Repayment Program	(9,000.00)	(2,250.00)
Career Clusters		(100,000.00)
Coker College Total	\$ (1,688,500.00)	\$ (1,543,417.00)
Columbia College		
LIFE Scholarships	(1,067,033.00)	(808,158.00)
HOPE Scholarships	(112,300.00)	(209,384.00)
Palmetto Fellows Scholarships	(50,619.00)	(53,050.00)
National Guard Tuition Repayment Program	(4,147.00)	-
Higher Education Excellence Enhancement Program	(674,719.23)	(2,000,000.00)
Columbia College Total	\$ (1,908,818.23)	\$ (3,070,592.00)
Columbia International University		
LIFE Scholarships	(662,500.00)	(635,125.00)
HOPE Scholarships	(113,820.00)	(131,600.00)
Palmetto Fellows Scholarships	(108,500.00)	(110,425.00)
National Guard Tuition Repayment Program	(4,500.00)	(4,500.00)
Columbia International University Total	\$ (889,320.00)	\$ (881,650.00)
Converse College		
LIFE Scholarships	(1,502,500.00)	(1,411,250.00)
HOPE Scholarships	(120,400.00)	(200,200.00)
Palmetto Fellows Scholarships	(283,050.00)	(248,700.00)
Higher Education Excellence Enhancement Program	(674,719.23)	(2,000,000.00)
Converse College Total	\$ (2,580,669.23)	\$ (3,860,150.00)
Erskine College		
LIFE Scholarships	(1,021,250.00)	(961,250.00)
HOPE Scholarships	(221,200.00)	(169,400.00)
Palmetto Fellows Scholarships	(204,450.00)	(188,100.00)
National Guard Tuition Repayment Program	-	-
Erskine College Total	\$ (1,446,900.00)	\$ (1,318,750.00)
Furman University		
LIFE Scholarships	(1,391,604.44)	(1,540,273.00)
HOPE Scholarships	(32,200.00)	(49,000.00)

Expenditure by Institution and Program	FY 2020-21	FY 2021-22
Palmetto Fellows Scholarships	(1,660,914.50)	(1,802,109.00)
Furman University Total	\$ (3,084,718.94)	\$ (3,391,382.00)
Limestone College		
LIFE Scholarships	(840,000.00)	(895,500.00)
HOPE Scholarships	(238,000.00)	(176,100.00)
Palmetto Fellows Scholarships	(191,900.00)	(166,975.00)
National Guard Tuition Repayment Program	(134,292.00)	(167,792.00)
Limestone College Total	\$ (1,404,192.00)	\$ (1,406,367.00)
Morris College		
LIFE Scholarships	(132,500.00)	(137,500.00)
HOPE Scholarships	(19,600.00)	(23,800.00)
National Guard Tuition Repayment Program	(6,750.00)	(4,500.00)
Higher Education Excellence Enhancement Program	(674,719.22)	(2,000,000.00)
Morris College Total	\$ (833,569.22)	\$ (2,165,800.00)
Newberry College		
LIFE Scholarships	(1,810,000.00)	(1,493,125.00)
HOPE Scholarships	(282,800.00)	(336,000.00)
Palmetto Fellows Scholarships	(85,450.00)	(101,000.00)
National Guard Tuition Repayment Program	-	(13,500.00)
Dyslexia Program	-	(250,000.00)
Newberry College Total	\$ (2,178,250.00)	\$ (2,193,625.00)
North Greenville University		
LIFE Scholarships	(2,843,750.00)	(2,647,208.00)
HOPE Scholarships	(281,400.00)	(345,100.00)
Palmetto Fellows Scholarships	(977,600.00)	(807,500.00)
National Guard Tuition Repayment Program	(25,875.00)	(20,250.00)
North Greenville University Total	\$ (4,128,625.00)	\$ (3,820,058.00)
Presbyterian College		
LIFE Scholarships	(1,798,425.00)	(1,541,250.00)
HOPE Scholarships	(117,198.00)	(109,645.00)
National Guard Tuition Repayment Program	-	(2,250.00)
Palmetto Fellows Scholarships	(836,500.00)	(757,800.00)
Presbyterian College Total	\$ (2,752,123.00)	\$ (2,410,945.00)
South University		
LIFE Scholarships	834.00	(16,876.00)
HOPE Scholarships	(6,532.00)	(4,666.00)
National Guard Tuition Repayment Program	(11,625.00)	(20,625.00)
South University Total	\$ (17,323.00)	\$ (42,167.00)
Southern Wesleyan University		
LIFE Scholarships	(1,213,325.00)	(1,212,500.00)
HOPE Scholarships	(111,986.00)	(105,150.00)
Palmetto Fellows Scholarships	(426,163.00)	(356,217.00)
National Guard Tuition Repayment Program	(8,438.00)	(4,500.00)
Southern Wesleyan University Total	\$ (1,759,912.00)	\$ (1,678,367.00)
Spartanburg Methodist College		

Expenditure by Institution and Program	FY 2020-21	FY 2021-22
LIFE Scholarships	(2,617,289.00)	(2,551,250.00)
National Guard Tuition Repayment Program	(9,000.00)	(9,000.00)
Lottery Tuition Assistance Program	(661,134.00)	(560,081.25)
Spartanburg Methodist College Total	\$ (3,287,423.00)	\$ (3,120,331.25)
Voorhees College		
LIFE Scholarships	(197,500.00)	(122,500.00)
HOPE Scholarships	(18,200.00)	(42,000.00)
National Guard Tuition Repayment Program	(10,125.00)	-
Higher Education Excellence Enhancement Program	(674,719.22)	(2,000,000.00)
Career Clusters	-	(50,000.00)
Voorhees College Total	\$ (900,544.22)	\$ (2,214,500.00)
Wofford College		
LIFE Scholarships	(2,828,634.00)	(2,853,503.00)
HOPE Scholarships	(98,000.00)	(84,253.00)
National Guard Tuition Repayment Program	-	(2,250.00)
Palmetto Fellows Scholarships	(2,171,615.00)	(2,182,181.00)
Wofford College Total	\$ (5,098,249.00)	\$ (5,122,187.00)
Commission on Higher Education		
Lottery Administrative Program Support	(391,646.09)	(382,549.79)
National Guard Administrative	(141,824.02)	(47,730.87)
IT Security & Technology Upgrades	(88,433.17)	-
Commission on Higher Education Total	\$ (621,903.28)	\$ (430,280.66)
Partnership Among South Carolina Academic Libraries		
PASCAL Program	(2,610,361.64)	(1,990,030.51)
Partnership Among South Carolina Academic Libraries Total	\$ (2,610,361.64)	\$ (1,990,030.51)
State Board for Technical and Comprehensive Education		
Technology - Repair and Related Maintenance	(330,000.00)	-
State Board for Technical and Comprehensive Education Total	\$ (330,000.00)	\$ -
Higher Education Tuition Grants Commission		
Need-Based Grants	(5,308,215.00)	(11,477,700.00)
Higher Education Tuition Grants Commission Total	\$ (5,308,215.00)	\$ (11,477,700.00)
Southern Regional Education Board		
SREB Contract Program & A	(465,125.00)	(930,042.00)
Southern Regional Education Board Total	\$ (465,125.00)	\$ (930,042.00)
University Center of Greenville		
University Center of Greenville	-	(380,000.00)
University Center of Greenville	\$ -	\$ (380,000.00)
American College of the Building Arts		
Campus Upgrades	-	(300,000.00)
American College of the Building Arts	\$ -	\$ (300,000.00)
Grand Total	\$ (370,703,306.86)	\$ (401,007,784.39)

Verification Activities	
Midlands Technical College - Academic Year 2020-2021	
Programs Reviewed: LIFE Scholarship, Need-Based Grant, SC National Guard College Assistance Program	
Issues and Concerns Identified	
None	No exceptions were noted as a result of the verification activity.