

**Proviso 117.74 Fines and Fees Report
Fiscal Year 2016
L120 - John De La Howe School**

Subfund Number	Subfund Title	Revenue Major Code	Revenue Major Code Title	Enabling Statute or Proviso	Purpose of Subfund / Revenue Object	Program or Activity Supported by Revenue	Carry Forward Authority (Statute or Proviso)	Detail of How Revenue is Generated. Fees, Fines, Assessments, Charges, etc. amount(s). Identify who pays the fee, fine, charge, etc.	FY 2015-16 Actual Revenue
3035	Operating Revenue	453003	Misc Revenue	2015 Act 91, Part IB Proviso 1.8	Transfers from School Districts pursuant to Proviso 1.8	Operating expenses associated with supporting and developing the school.	2015 Act 91, Part IB Proviso 1.8	From various school districts of placed student	21,306.57
3035	Operating Revenue	440002	Tuition And Student Fees	SC Code of Laws 59-49-150	Transfers from the Dept of Revenue GEAR Program	Operating expenses associated with supporting and developing the school.	SC Code of Laws 59-49-150	Parents	38,953.62
3035	Operating Revenue	447001	Rent-Residence	2015 Act 91, Part IB Proviso 7.2	To record Rental Revenue from campus residences	Operating expenses associated with supporting and developing the school.	2015 Act 91, Part IB Proviso 7.2	Staff that live on campus	8,112.00
3035	Operating Revenue	447004	Rent-State Owned Property	2015 Act 91, Part IB Proviso 7.2	Revenue received from the rental of rooms for events	Operating expenses associated with supporting and developing the school.	2015 Act 91, Part IB Proviso 7.2	General public- Hotel, Barn and Chapel Rentals	465.00
3035	Operating Revenue	448003	Sale Of Meals	SC Code of Laws 59-49-150	Sale of Meals to individuals and external organizations	Operating expenses associated with supporting and developing the school.	SC Code of Laws 59-49-150	Staff and catering events	110.00
3035	Operating Revenue	448009	Sale Of Farm & Nursery Prods	SC Code of Laws 59-49-110	Revenue received from the sale of nursery plants	Operating expenses associated with supporting and developing the school.	SC Code of Laws 59-49-110	General public and staff	7,341.00
37J9	ALTERNATIVE EDUCATION	453003	Misc Revenue	SC Code of Laws 59-49-140	Alternative education program disbursements from Abbeville County School District	Operating expenses associated with supporting and developing the school.	Memorandum of Agreement between Abbeville School District and John de la Howe	Previous alternative school for Abbeville School District- MOA was not renewed	35,000.00
3959	FARM PROCEEDS	453003	Misc Revenue	SC Code of Laws 59-49-110	Agricultural sales	Operating expenses associated with supporting and developing the school.	SC Code of Laws 59-49-110	General public and staff	375.00
3960	SALE OF MEALS	448003	Sale Of Meals	SC Code of Laws 59-49-150	Sale of Meals to individuals and external organizations	Operating expenses associated with supporting and developing the school.	SC Code of Laws 59-49-150	General public and staff	12,551.54