

FEEES AND FINES REPORT
PATRIOTS POINT DEVELOPMENT AUTHORITY

F126

FundNumber	FundTitle	CommitmentItem	CommitmentItem Title	Enabling Statute Or Provision	Purpose Of Fund Commitment Item	Program Or Activity Supported By	Carry Forward Authority	Revenue Detail	Actual Revenue
40499000	AFS - DONATIONS- RES	4660010000	INVEST ERN	Section 51-13-710 of the SC Code of laws	To collect interest revenue	Patriots Point Naval & Maritime Museum	Section 51-13-710 of the SC Code of laws	Interest earned on funds deposited with the State Treasurer's Office. Funds are generated by the daily operations of the Naval & Maritime Museum.	\$ 19,636.79
41339000	AFS- ADMISSIONS REV	4380010000	ADMISSION-PARKNG FEE	Section 51-13-710 of the SC Code of laws	To collection admission and parking revenue	Patriots Point Naval & Maritime Museum	Section 51-13-710 of the SC Code of laws	Revenues generated from admissions to the museum and parking revenues.	\$ 5,232,085.70
41339000	AFS- ADMISSIONS REV	4470040000	RENT-ST OWN PROP	Section 51-13-710 of the SC Code of laws	To collect lease and overnight camping revenues	Patriots Point Naval & Maritime Museum	Section 51-13-710 of the SC Code of laws	Revenues generated from the various lease property agreements the agency has in place as well as revenues generated from overnight groups staying aboard the USS Yorktown.	\$ 44,351,163.18
41339000	AFS- ADMISSIONS REV	4480010000	SL OF GOODS	Section 51-13-710 of the SC Code of laws	To collect gift shop revenue	Patriots Point Naval & Maritime Museum	Section 51-13-710 of the SC Code of laws	Collect revenue generated by merchandise sales in the Museum's gift shop.	\$ 1,756,081.86
41339000	AFS- ADMISSIONS REV	4480080000	COMSN-VENDING MACHINE & TELEPHONE	Section 51-13-710 of the SC Code of laws	To collect proceeds from food concession agreements	Patriots Point Naval & Maritime Museum	Section 51-13-710 of the SC Code of laws	Collect revenue generated by commissions received from our food service concessionaire. The amount received is based on percentages in the contract.	\$ 799.38
41339000	AFS- ADMISSIONS REV	4480080002	COMSN-CANTEEN LDYR	Section 51-13-710 of the SC Code of laws	To collect proceeds from food concession agreements	Patriots Point Naval & Maritime Museum	Section 51-13-710 of the SC Code of laws	Collect revenue generated by commissions received from our food service concessionaire. The amount received is based on percentages in the contract.	\$ 54,709.77
41339000	AFS- ADMISSIONS REV	4520010000	REFUND PYR EXP	Section 51-13-710 of the SC Code of laws	To collect prior year refund expenditures	Patriots Point Naval & Maritime Museum	Section 51-13-710 of the SC Code of laws	To collect revenues generated from prior year refund expenditures.	\$ 1,001.73
41339000	AFS- ADMISSIONS REV	4530030000	MISC REVENUE	Section 51-13-710 of the SC Code of laws	To allow the Museum to collect and deposit funds that do not fall in a specific revenue object codes identified by the state	Patriots Point Naval & Maritime Museum	Section 51-13-710 of the SC Code of laws	Collects miscellaneous revenues from outside sources and deposits them to operate and maintain the Museum.	\$ 716.00
41339000	AFS- ADMISSIONS REV	4630030000	ADMISS FEE-DBT SVC	Section 51-13-710 of the SC Code of laws	To collection admission and parking revenue	Patriots Point Naval & Maritime Museum	Section 51-13-710 of the SC Code of laws	Revenues generated from admissions to the museum and parking revenues.	\$ 2,155,952.26
41339000	AFS- ADMISSIONS REV	4660010000	INVEST ERN	Section 51-13-710 of the SC Code of laws	To collect interest revenue	Patriots Point Naval & Maritime Museum	Section 51-13-710 of the SC Code of laws	Interest earned on funds deposited with the State Treasurer's Office. Funds are generated by the daily operations of the Naval & Maritime Museum.	\$ 598,684.14
49739000	AFS-EDUC IMPR ACT 84	4890090000	ALLOC EDUC IMPV ACT	Section 51-13-710 of the SC Code of laws	To collect revenue from revenue awarded by the Education Oversight Committee	Patriots Point Naval & Maritime Museum	Section 51-13-710 of the SC Code of laws	Grant from the Education Oversight Commission.	\$ 415,000.00