

Chairman

THE HONORABLE CURTIS. M. LOFTIS, JR.
State Treasurer



Board Members

SCOTT CONLEY | *Lugoff*
W. DONALD PENNINGTON | *Simpsonville*
F. JUSTIN STRICKLAND | *Lexington*
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CHARLES H. STUART | *Mount Pleasant*
BILLY D. BYRD, II | *Hartsville*

SOUTH CAROLINA
STATE BOARD OF FINANCIAL INSTITUTIONS

Wednesday, August 7, 2019

10:00 A.M.

Wade Hampton Office Building, Governor's Conference Room
Columbia, South Carolina

- 1. Approval of the August 7, 2019 Agenda.**
- 2. Approval of the June 5, 2019 Board Minutes.**
- 3. Board Member Recusal or Conflicts of Interest with Items on this Agenda.**
- 4. Committee Report - Budget and Operations**
 - 4.1 FY21 BOFI Budget Request (*action item*)
 - 4.2 FY19 Accountability Report (*action item*)
 - 4.3 Consumer Finance Division - FY20 Fees and NMLS (*action items*)
 - 4.4 Banking Division - FY20 Supervisory Fees (*action item*)
- 5. Commissioner Reports**
 - 5.1 Banking Division
 - 5.2 Consumer Finance Division
- 6. Consumer Finance Division Board Approvals**
 - 6.1 Supervised Consumer Finance Licensees who have advised of change of name:
 - a. ACE Cash Express, Inc. changed name from ACE Cash Express, Inc. to Populus Financial Group, Inc.
 - 6.2 Applications for Supervised Consumer Finance Licenses to perform certain lending operations for which the Division has determined that the licensing requirements under Section 37-3-503(1), (2) have been met:
 - a. In-State Applications:
 1. CLOSC Inc. dba Check Loans at 127 North Pearl Street, Pageland, South Carolina 29728. (New)

2. Local Finance Co. of North Charleston, LLC dba Local Finance at 4365 Dorchester Road, Suite 102, North Charleston, South Carolina 29405. (New)
3. Pettit and Associates LLC dba Main Street Loans at 14B South Main Street, Inman, South Carolina 29349 (New)
- b. Out of State Applications:
 1. AmeriCredit Financial Services, Inc. dba Mode by GM Financial at 3801 South Collins Street, Arlington, Texas 76014. (#Active1)
 2. AmeriCredit Financial Services, Inc. dba Mode by GM Financial at 4000 Embarcadero Drive, Arlington, Texas 76014. (#Active1)
 3. AmeriCredit Financial Services, Inc. dba Mode by GM Financial at 4001 Embarcadero Drive, Arlington, Texas 76014. (#Active1)
 4. AmeriCredit Financial Services, Inc. dba Mode by GM Financial at 4100 Embarcadero Drive, Arlington, Texas 76014. (Active1)
 5. AmeriCredit Financial Services, Inc. dba Mode by GM Financial at 1975 South Price Road, Chandler, Arizona 85286. (#Active1)
 6. AmeriCredit Financial Services, Inc. dba Mode by GM Financial at 801 Cherry Street, Suite 3600, Fort Worth, Texas 76102. (#Active1)
 7. AmeriCredit Financial Services, Inc. dba Mode by GM Financial at 220 East Las Colinas Boulevard, Suite 500, Irving, Texas 75039. (#Active1)
 8. AmeriCredit Financial Services, Inc. dba GM Financial at 3801 South Collins Street, Arlington, Texas 76014. (#Active1)
 9. AmeriCredit Financial Services, Inc. dba GM Financial at 4000 Embarcadero Drive, Arlington, Texas 76014. (#Active1)
 10. AmeriCredit Financial Services, Inc. dba GM Financial at 4100 Embarcadero Drive, Arlington, Texas 76014. (#Active1)
 11. AmeriCredit Financial Services, Inc. dba GM Financial at 1975 South Price Road, Chandler, Arizona. (#Active1)
 12. AmeriCredit Financial Services, Inc. dba GM Financial at 801 Cherry Street, Suite 3600, Fort Worth, Texas 76102. (#Active1)
 13. AmeriCredit Financial Services, Inc. dba GM Financial at 220 East Las Colinas Boulevard, Suite 500, Irving, Texas 75039. (#Active1)
 14. AmeriCredit Financial Services, Inc. dba www.gmfinancial.com. (#Active1)
 15. Constant Energy Capital Management, Inc. at 225 Commercial Street, Suite 500, Portland, Maine 04101. (New)
 16. Constant Energy Capital Management, Inc. at www.constantenergy.com
 17. Ironsides, L.L.C. at 327 West 4th. Avenue, Suite 103, Hutchinson, Kansas 67501. (New)
 18. Kwikcash, Inc. dba Kwikcash, Inc. of SC at 9150 Irvine Center Drive, Irvine, California 92618. (New)
 19. Kwikcash, Inc. at www.kwikcashionline.com. (New)

- 20. Leap Credit of South Carolina, LLC at 3348 Peachtree Road Northeast, Suite 150, Atlanta, Georgia 30326. (New)
- 21. Leap Credit of South Carolina, LLC at www.leapcredit.com. (New)
- 22. Speedee Cash of South Carolina, Inc. dba Speedee Cash at 300 East Jackson Street, Dublin, Georgia 31021. (#Active1)

6.3 Applications for Deferred Presentment Licenses for which the Division has determined that the licensing requirements under Section 34-39-160 have been met:

- a. Ironsides, LLC. at 327 West 4th. Avenue, Suite 103, Hutchinson, Kansas 67501. (New)

6.4 Applications for Level II Check Cashing Services Licenses for which the Division has determined that the licensing requirements under Sections 34-41-40, 34-41-42, and 34-41-50 have been met:

- a. s10 Enterprises, LLC at 211 Ascauga Lake Road, Graniteville, South Carolina 29829. (New)

7. Executive Session

The Board will enter Executive Session to discuss applications to establish bank branches, a request to issue common stock, a request to relocate a branch, other personal information of regulated persons, and to receive legal advice as needed.

8. Actions following Executive Session

Vote on those items discussed in Executive Session which require a vote.

9. Announcements

Next meeting date: Wednesday, September 4, 2019

Board of Financial Institutions
Agency Budget Analysis
July 1, 2018 - June 30, 2019

FM 11 - FY 19 5/31/19	Original Budget	Agency Adj/Transfers	Adjusted Budget	Expended to Date	Projected Remaining Expend	Projected Total Exp	Projected Variance Fav(Unfav)
Personal Services							
Administration	3,465.00	-	3,465.00	2,625.00	840.00	3,465.00	-
Exam	1,475,000.00	-	1,475,000.00	1,326,852.39	58,147.61	1,385,000.00	90,000.00
Consumer	1,420,388.78	-	1,420,388.78	1,298,068.52	61,056.24	1,359,124.76	61,264.02
Total Personal Services	2,898,853.78	-	2,898,853.78	2,627,545.91	120,043.85	2,747,589.76	151,264.02
Employer Contributions							
Administration							
Exam	541,000.00	-	541,000.00	469,752.66	21,223.88	490,976.54	50,023.46
Consumer	525,543.85	18,874.15	544,418.00	524,306.74	24,661.23	548,967.97	(4,549.97)
Total Employer Contribution	1,066,543.85	-	1,066,543.85	994,059.40	45,885.11	1,039,944.51	26,599.34
Total Per. Serv./Empl. Contr.	3,965,397.63	-	3,965,397.63	3,621,605.31	165,928.96	3,787,534.27	177,863.36
Other Operating Expenses							
Contractual Services:							
Administration	125.00	-	125.00	89.63	35.37	125.00	-
Exam	136,350.00	-	136,350.00	124,846.03	6,103.97	130,950.00	5,400.00
Consumer	165,000.00	16,798.00	181,798.00	171,240.51	9,925.00	181,165.51	632.49
Total Contractual Services:	301,475.00	16,798.00	318,273.00	296,176.17	16,064.34	312,240.51	6,032.49
Supplies & Materials:							
Administration	350.00	-	350.00	-	350.00	350.00	-
Exam	12,300.00	1,400.00	13,700.00	11,654.80	2,045.20	13,700.00	-
Consumer	34,000.00	(6,500.00)	27,500.00	23,732.78	3,388.00	27,120.78	379.22
Total Supplies & Materials	46,650.00	(5,100.00)	41,550.00	35,387.58	5,783.20	41,170.78	379.22
Fixed Charges:							
Administration	23,437.00	9,550.00	32,987.00	30,993.00	1,994.00	32,987.00	-
Exam	55,755.00	-	55,755.00	51,469.00	200.00	51,669.00	4,086.00
Consumer	46,000.00	(2,000.00)	44,000.00	42,776.10	1,200.00	43,976.10	23.90
Total Fixed Charges:	125,192.00	7,550.00	132,742.00	125,238.10	3,394.00	128,632.10	4,109.90
Travel:							
Administration - Board Membe	7,000.00	-	7,000.00	5,913.98	1,086.02	7,000.00	-
Exam	201,915.00	(6,175.00)	195,740.00	131,071.18	18,928.82	150,000.00	45,740.00
Consumer	173,073.00	(11,573.00)	161,500.00	139,482.22	22,003.78	161,486.00	14.00
Total Travel:	381,988.00	(17,748.00)	364,240.00	276,467.38	42,018.62	318,486.00	45,754.00
Equipment (cap & non-cap)							
Administration	-	-	-	-	-	-	-
Exam	-	-	-	-	-	-	-
Consumer	31,000.00	(1,500.00)	29,500.00	29,322.00	-	29,322.00	178.00
Total Equipment	31,000.00	(1,500.00)	29,500.00	29,322.00	-	29,322.00	178.00
Total Other Operating Exp:							
Administration	30,912.00	9,550.00	40,462.00	36,996.61	3,465.39	40,462.00	-
Exam	406,320.00	(4,775.00)	401,545.00	319,041.01	27,277.99	346,319.00	55,226.00
Consumer	449,073.00	(4,775.00)	444,298.00	406,553.61	36,516.78	443,070.39	1,227.61
Total Other Operating Exp:	886,305.00	-	886,305.00	762,591.23	67,260.16	829,851.39	56,453.61
Total Funds Available	4,851,702.63	-	4,851,702.63	4,384,196.54	233,189.12	4,617,385.66	234,316.97

Board of Financial Institutions
Agency Budget Analysis
July 1, 2018 - June 30, 2019

FM 11 - FY 19 5/31/19	Original Budget	Agency Adj/Transfers	Adjusted Budget	Expended to Date	Projected Remaining Expend	Projected Total Exp	Projected Variance Fav(Unfav)
Administration							
Personal Services							
Other Personal Services	3,465.00		3,465.00	2,625.00	840.00	3,465.00	-
Total Personal Services	3,465.00	-	3,465.00	2,625.00	840.00	3,465.00	-
Other Operating Expenses							
Contractual Services	125.00		125.00	89.63	35.37	125.00	-
Supplies & Materials	350.00		350.00	-	350.00	350.00	-
Fixed Charges	23,437.00	9,550.00	32,987.00	30,993.00	1,994.00	32,987.00	-
Travel	7,000.00		7,000.00	5,913.98	1,086.02	7,000.00	-
Equipment	-		-	-	-	-	-
Total Other Operating Exp.	30,912.00	9,550.00	40,462.00	36,996.61	3,465.39	40,462.00	-
Total Administration	34,377.00	9,550.00	43,927.00	39,621.61	4,305.39	43,927.00	-

Board of Financial Institutions
Agency Budget Analysis
July 1, 2018 - June 30, 2019

FM 11 - FY 19 5/31/19	Original Budget	Agency Adj/ Transfers	Adjusted Budget	Expended to Date	Projected Remaining Expend	Projected Total Exp	Projected Variance Fav(Unfav)
Banking Examiners							
Personal Services							
Commissioner of Banking	135,273.00		135,273.00	126,293.01	7,920.39	134,213.40	1,059.60
Classified Positions	1,339,727.00		1,339,727.00	1,200,559.38	50,227.22	1,250,786.60	88,940.40
Total Personal Services	1,475,000.00	-	1,475,000.00	1,326,852.39	58,147.61	1,385,000.00	90,000.00
Other Operating Expenses							
Contractual Services	136,350.00		136,350.00	124,846.03	6,103.97	130,950.00	5,400.00
Supplies & Materials	12,300.00	1,400.00	13,700.00	11,654.80	2,045.20	13,700.00	-
Fixed Charges	55,755.00		55,755.00	51,469.00	200.00	51,669.00	4,086.00
Travel	201,915.00	(6,175.00)	195,740.00	131,071.18	18,928.82	150,000.00	45,740.00
Equipment	-		-	-		-	-
Total Other Operating Exp.	406,320.00	(4,775.00)	401,545.00	319,041.01	27,277.99	346,319.00	55,226.00
Total Employer Contributions	541,000.00		541,000.00	469,752.66	21,223.88	490,976.54	50,023.46
Total Banking Examiners	2,422,320.00	(4,775.00)	2,417,545.00	2,115,646.06	106,649.48	2,222,295.54	195,249.46

Board of Financial Institutions

Agency Budget Analysis

July 1, 2018 - June 30, 2019

FM 11 - FY 19 5/31/19	Original Budget	Agency Adj/ Transfers	Adjusted Budget	Expended to Date	Projected Remaining Expend	Projected Total Exp	Projected Variance Fav(Unfav)
Consumer Finance							
Personal Services							
Director	90,000.00		90,000.00	90,469.63	4,357.41	94,827.04	(4,827.04)
Classified Positions	1,330,388.78		1,330,388.78	1,207,598.89	56,698.83	1,264,297.72	66,091.06
Other Personal Services			-			-	-
Total Personal Services	1,420,388.78	-	1,420,388.78	1,298,068.52	61,056.24	1,359,124.76	61,264.02
Other Operating Expenses							
Contractual Services	165,000.00	16,798.00	181,798.00	171,240.51	9,925.00	181,165.51	632.49
Supplies & Materials	34,000.00	(6,500.00)	27,500.00	23,732.78	3,388.00	27,120.78	379.22
Fixed Charges	46,000.00	(2,000.00)	44,000.00	42,776.10	1,200.00	43,976.10	23.90
Travel	173,073.00	(11,573.00)	161,500.00	139,482.22	22,003.78	161,486.00	14.00
Equipment	31,000.00	(1,500.00)	29,500.00	29,322.00		29,322.00	178.00
Total Other Operating Exp.	449,073.00	(4,775.00)	444,298.00	406,553.61	36,516.78	443,070.39	1,227.61
Total Employer Contributions	525,543.85	18,874.15	544,418.00	524,306.74	24,661.23	548,967.97	(4,549.97)
Total Consumer Finance	2,395,005.63	14,099.15	2,409,104.78	2,228,928.87	122,234.25	2,351,163.12	57,941.66

Board of Financial Institutions
Agency Cash/Revenue Analysis
July 1, 2018 - June 30, 2019

CURRENT ACTUAL AND FORECAST REVENUE THROUGH JUNE 30, 2019

FM 11 - FY 19 5/31/2019	Cash Carryforward from FY 18	Revenue Received To Date	Estimated Revenue To Be Received	Total Est Rev Incl Cash Carryforward	Expended To Date	Projected Remaining Expenditures	Projected Total Expenditures	Projected Variance Fav (Unfav)
Bank Examining	902,139.30	2,354,974.50		3,257,113.80	2,135,456.87	108,802.18	2,244,259.05	1,012,854.75
Consumer Finance	1,628,413.45	2,331,528.33	40,000.00	3,999,941.78	2,248,739.67	124,386.94	2,373,126.61	1,626,815.17
Total Actual 3035	2,530,552.75	4,686,502.83	40,000.00	7,257,055.58	4,384,196.54	233,189.12	4,617,385.66	2,639,669.92

Board of Financial Institutions
Agency Budget Analysis
July 1, 2018 - June 30, 2019

FM 12 - FY 19 6/30/2019 - Final	Original Budget	Agency Adj/Transfers	Adjusted Budget	Expended to Date	Projected Remaining Expend	Projected Total Exp	Projected Variance Fav(Unfav)
Personal Services							
Administration	3,465.00	-	3,465.00	3,010.00	-	3,010.00	455.00
Exam	1,475,000.00	-	1,475,000.00	1,384,993.76	-	1,384,993.76	90,006.24
Consumer	1,420,388.78	-	1,420,388.78	1,356,697.68	-	1,356,697.68	63,691.10
Total Personal Services	2,898,853.78	-	2,898,853.78	2,744,701.44	-	2,744,701.44	154,152.34
Employer Contributions							
Administration							
Exam	541,000.00	-	541,000.00	490,957.40	-	490,957.40	50,042.60
Consumer	525,543.85	18,874.15	544,418.00	548,754.96	-	548,754.96	(4,336.96)
Total Employer Contribution	1,066,543.85	-	1,066,543.85	1,039,712.36	-	1,039,712.36	26,831.49
Total Per. Serv./Empl. Contr.	3,965,397.63	-	3,965,397.63	3,784,413.80	-	3,784,413.80	180,983.83
Other Operating Expenses							
Contractual Services:							
Administration	125.00	-	125.00	89.63	-	89.63	35.37
Exam	136,350.00	-	136,350.00	131,375.14	-	131,375.14	4,974.86
Consumer	165,000.00	17,798.00	182,798.00	182,769.41	-	182,769.41	28.59
Total Contractual Services:	301,475.00	17,798.00	319,273.00	314,234.18	-	314,234.18	5,038.82
Supplies & Materials:							
Administration	350.00	-	350.00	-	-	-	350.00
Exam	12,300.00	1,500.00	13,800.00	13,725.43	-	13,725.43	74.57
Consumer	34,000.00	(3,500.00)	30,500.00	29,727.25	-	29,727.25	772.75
Total Supplies & Materials	46,650.00	(2,000.00)	44,650.00	43,452.68	-	43,452.68	1,197.32
Fixed Charges:							
Administration	23,437.00	9,550.00	32,987.00	31,253.00	-	31,253.00	1,734.00
Exam	55,755.00	-	55,755.00	51,721.00	-	51,721.00	4,034.00
Consumer	46,000.00	(2,000.00)	44,000.00	43,575.10	-	43,575.10	424.90
Total Fixed Charges:	125,192.00	7,550.00	132,742.00	126,549.10	-	126,549.10	6,192.90
Travel:							
Administration - Board Membe	7,000.00	-	7,000.00	6,723.66	-	6,723.66	276.34
Exam	201,915.00	(6,275.00)	195,640.00	150,400.63	-	150,400.63	45,239.37
Consumer	173,073.00	(15,573.00)	157,500.00	152,388.03	-	152,388.03	5,111.97
Total Travel:	381,988.00	(21,848.00)	360,140.00	309,512.32	-	309,512.32	50,627.68
Equipment (cap & non-cap)							
Administration	-	-	-	-	-	-	-
Exam	-	-	-	-	-	-	-
Consumer	31,000.00	(1,500.00)	29,500.00	29,322.00	-	29,322.00	178.00
Total Equipment	31,000.00	(1,500.00)	29,500.00	29,322.00	-	29,322.00	178.00
Total Other Operating Exp:							
Administration	30,912.00	9,550.00	40,462.00	38,066.29	-	38,066.29	2,395.71
Exam	406,320.00	(4,775.00)	401,545.00	347,222.20	-	347,222.20	54,322.80
Consumer	449,073.00	(4,775.00)	444,298.00	437,781.79	-	437,781.79	6,516.21
Total Other Operating Exp:	886,305.00	-	886,305.00	823,070.28	-	823,070.28	63,234.72
Total Funds Available	4,851,702.63	-	4,851,702.63	4,607,484.08	-	4,607,484.08	244,218.55

Board of Financial Institutions
Agency Budget Analysis
July 1, 2018 - June 30, 2019

FM 12 - FY 19 6/30/2019 - Final	Original Budget	Agency Adj/Transfers	Adjusted Budget	Expended to Date	Projected Remaining Expend	Projected Total Exp	Projected Variance Fav(Unfav)
Administration							
Personal Services							
Other Personal Services	3,465.00		3,465.00	3,010.00		3,010.00	455.00
Total Personal Services	3,465.00	-	3,465.00	3,010.00	-	3,010.00	455.00
Other Operating Expenses							
Contractual Services	125.00		125.00	89.63		89.63	35.37
Supplies & Materials	350.00		350.00	-		-	350.00
Fixed Charges	23,437.00	9,550.00	32,987.00	31,253.00		31,253.00	1,734.00
Travel	7,000.00		7,000.00	6,723.66		6,723.66	276.34
Equipment	-		-	-	-	-	-
Total Other Operating Exp.	30,912.00	9,550.00	40,462.00	38,066.29	-	38,066.29	2,395.71
Total Administration	34,377.00	9,550.00	43,927.00	41,076.29	-	41,076.29	2,850.71

Board of Financial Institutions
Agency Budget Analysis
July 1, 2018 - June 30, 2019

FM 12 - FY 19 6/30/2019 - Final	Original Budget	Agency Adj/ Transfers	Adjusted Budget	Expended to Date	Projected Remaining Expend	Projected Total Exp	Projected Variance Fav(Unfav)
Banking Examiners							
Personal Services							
Commissioner of Banking	135,273.00		135,273.00	131,465.17		131,465.17	3,807.83
Classified Positions	1,339,727.00		1,339,727.00	1,253,528.59		1,253,528.59	86,198.41
Total Personal Services	1,475,000.00	-	1,475,000.00	1,384,993.76	-	1,384,993.76	90,006.24
Other Operating Expenses							
Contractual Services	136,350.00		136,350.00	131,375.14		131,375.14	4,974.86
Supplies & Materials	12,300.00	1,500.00	13,800.00	13,725.43		13,725.43	74.57
Fixed Charges	55,755.00		55,755.00	51,721.00		51,721.00	4,034.00
Travel	201,915.00	(6,275.00)	195,640.00	150,400.63		150,400.63	45,239.37
Equipment	-		-	-		-	-
Total Other Operating Exp.	406,320.00	(4,775.00)	401,545.00	347,222.20	-	347,222.20	54,322.80
Total Employer Contributions	541,000.00		541,000.00	490,957.40	-	490,957.40	50,042.60
Total Banking Examiners	2,422,320.00	(4,775.00)	2,417,545.00	2,223,173.36	-	2,223,173.36	194,371.64

Board of Financial Institutions

Agency Budget Analysis

July 1, 2018 - June 30, 2019

FM 12 - FY 19 6/30/2019 - Final	Original Budget	Agency Adj/ Transfers	Adjusted Budget	Expended to Date	Projected Remaining Expend	Projected Total Exp	Projected Variance Fav(Unfav)
Consumer Finance							
Personal Services							
Director	90,000.00		90,000.00	94,827.04		94,827.04	(4,827.04)
Classified Positions	1,330,388.78		1,330,388.78	1,261,870.64		1,261,870.64	68,518.14
Other Personal Services			-			-	-
Total Personal Services	1,420,388.78	-	1,420,388.78	1,356,697.68	-	1,356,697.68	63,691.10
Other Operating Expenses							
Contractual Services	165,000.00	17,798.00	182,798.00	182,769.41		182,769.41	28.59
Supplies & Materials	34,000.00	(3,500.00)	30,500.00	29,727.25		29,727.25	772.75
Fixed Charges	46,000.00	(2,000.00)	44,000.00	43,575.10		43,575.10	424.90
Travel	173,073.00	(15,573.00)	157,500.00	152,388.03		152,388.03	5,111.97
Equipment	31,000.00	(1,500.00)	29,500.00	29,322.00		29,322.00	178.00
Total Other Operating Exp.	449,073.00	(4,775.00)	444,298.00	437,781.79	-	437,781.79	6,516.21
Total Employer Contributions	525,543.85	18,874.15	544,418.00	548,754.96		548,754.96	(4,336.96)
Total Consumer Finance	2,395,005.63	14,099.15	2,409,104.78	2,343,234.43	-	2,343,234.43	65,870.35

Board of Financial Institutions
Agency Cash/Revenue Analysis
July 1, 2018 - June 30, 2019

CURRENT ACTUAL AND FORECAST REVENUE THROUGH JUNE 30, 2019

FM 12 - FY 19 6/30/2019 - Final	Cash Carryforward from FY 18	Revenue Received To Date	Estimated Revenue To Be Received	Total Est Rev Incl Cash Carryforward	Expended To Date	Projected Remaining Expenditures	Projected Total Expenditures	Projected Variance Fav (Unfav)
Bank Examining	902,139.30	2,354,974.50		3,257,113.80	2,243,711.51	-	2,243,711.51	1,013,402.29
Consumer Finance	1,628,413.45	2,364,848.33		3,993,261.78	2,363,772.57	-	2,363,772.57	1,629,489.21
Total Actual 3035	2,530,552.75	4,719,822.83	0.00	7,250,375.58	4,607,484.08	0.00	4,607,484.08	2,642,891.50