



	Total	Unrestricted	Auxiliary	Restricted
Educational and General:				
Student tuition and fees -				
University	\$ 38,454,650	\$ 32,720,394	\$ 2,334,233	\$ 3,400,023
Nonresident	7,427,688	7,427,688		--
Other	16,541,420	10,060,360		6,481,060
Total student tuition and fees	62,423,758	50,208,442	2,334,233	9,881,083
Governmental appropriations - state government				
General	56,824,953	56,824,953		--
Dedicated	2,878,424	2,878,424		--
Total governmental appropriations	59,703,377	59,703,377	--	--
Government grants and contracts -				
Federal	29,686,000	--	--	29,686,000
State	19,072,057	--	--	19,072,057
Local	1,014,437	--	--	1,014,437
Total government grants and contracts	49,772,494	--	--	49,772,494
Private grants and contracts	15,374,918	--	--	15,374,918
Gifts	505,097	--	--	505,097
Sales and services of educational departments -				
General academic support -				
Educational support services	11,859	11,859		--
Testing services	84,253	84,253		--
Training resource assistive technology center	19,035	19,035		--
Liberal arts -				
Film, theater, and communications	6,887	6,887		--
UNO Press Sales	26,769	26,769		--
Workshop theatre	9,066	9,066		--
Library	41,442	41,442		--
Total sales and services of educational departments	199,311	199,311	--	--
Investment income	24,067	21,553		2,514
Endowment Income	179,935	--	--	179,935
Sales and services of auxiliary enterprises	13,316,085	--	13,316,085	--
Other sources -				
Check cashing and returned check charges	3,700	3,700		--
Lakefront arena - building rentals	444,099	444,099		--
Lakefront arena - Misc.	160,353	160,353		--
Lakefront arena - concessions	1,143,465	1,143,465		--
Lakefront arena - other	422,581	422,581		--
Lease rentals - miscellaneous	3,709	3,709		--
Lindy Boggs conference center	497,136	497,136		--
Miscellaneous	37,862	37,862		--
Miscellaneous - Cerm	320	320		--
Parking fines	204,315	204,315		--
Printing Replacement IDs	13,670	13,670		--
Recovery of indirect costs	4,446,151	--		4,446,151
Recreation and intramural sports	84,709	84,709		--
RIS Club Football/Summer Camp	29,768	29,768		--
Rentals - General Facilities	112,236	112,236		--
Rentals - post office boxes	11,383	11,383		--
Rental - U.S. Post Office	2,700	2,700		--
Rental - Rooms	13,499	13,499		--
Rental - Equipment	5,495	5,495		--
Rooftop leases	146,233	146,233		--
Student orientation program	133,365	133,365		--
EMBA-PR	576,333	576,333		--
EMBA-administrative costs recovered	416,092	416,092		--
Veterans Administration-administrative allowance	2,324	2,324		--
Total other sources	8,911,498	4,465,347	--	4,446,151
Total revenues	\$ 210,410,540	\$ 114,598,030	\$ 15,650,318	\$ 80,162,192