

## Riverside

(Dollars in Thousands)

## CURRENT FUNDS REVENUES

2009-10 Schedule 6-A

	Total	Unrestricted		Restricted
		General	Designated	
<u>TUITION AND FEES</u>				
Regular session	\$ 194,084	\$ 12,093	\$ 181,991	\$ -
Summer session	983	-	983	-
University extension and continuing education	13,840	-	13,840	-
Student Tuition & Fees - Contra - Bad debts	-	-	-	-
Subtotal	208,907	12,093	196,814	-
Scholarship Allowance	(48,363)	-	(48,363)	-
Total	160,544	12,093	148,451	-
<u>FEDERAL GOVERNMENT</u>				
Appropriations	2,443	-	-	2,443
Grants	103,679	-	13,787	89,892
Contracts	3,309	-	550	2,759
Federal Government -Contra - Bad debts	-	-	-	-
Total	109,431	-	14,337	95,094
<u>STATE GOVERNMENT</u>				
Appropriations	131,813	113,509	-	18,304
State Fiscal Stabilization Fund (ARRA)	33,218	33,218	-	-
Contracts	7,870	-	800	7,070
State of California - Contra - Bad debts	-	-	-	-
Total	172,901	146,727	800	25,374
<u>LOCAL GOVERNMENT</u>				
	3,596	-	263	3,333
<u>PRIVATE GIFTS, GRANTS AND CONTRACTS</u>				
	27,098	-	2,852	24,246
<u>SALES AND SERVICES OF EDUCATIONAL ACTIVITIES</u>				
	4,686	-	4,686	-
<u>SALES AND SERVICES OF AUXILIARY ENTERPRISES</u>				
Parking operations	4,791	-	4,791	-
Residence and dining halls	50,739	-	50,739	-
Student union and bookstore	7,077	-	7,077	-
Other	5,372	-	5,372	-
Sales & Services-Auxiliary Enterprises-Contra-Bad debts	6	-	6	-
Subtotal	67,985	-	67,985	-
Scholarship Allowance	(13,594)	-	(13,594)	-
Total	54,391	-	54,391	-

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	Total	Unrestricted		Restricted
		General	Designated	
<u>SALES AND SERVICES OF MEDICAL CENTERS</u>	-	-	-	-
<u>OTHER SOURCES</u>				
Service Enterprises	518	-	518	-
Other	11,579	100	11,479	-
Other Sources - Contra - Bad debts	9	-	9	-
Subtotal	12,106	100	12,006	-
Scholarship Allowance	(311)	-	(311)	-
Total	11,795	100	11,695	-
Total Current Funds Revenues	<u>\$ 544,442</u>	<u>\$ 158,920</u>	<u>\$ 237,475</u>	<u>\$ 148,047</u>