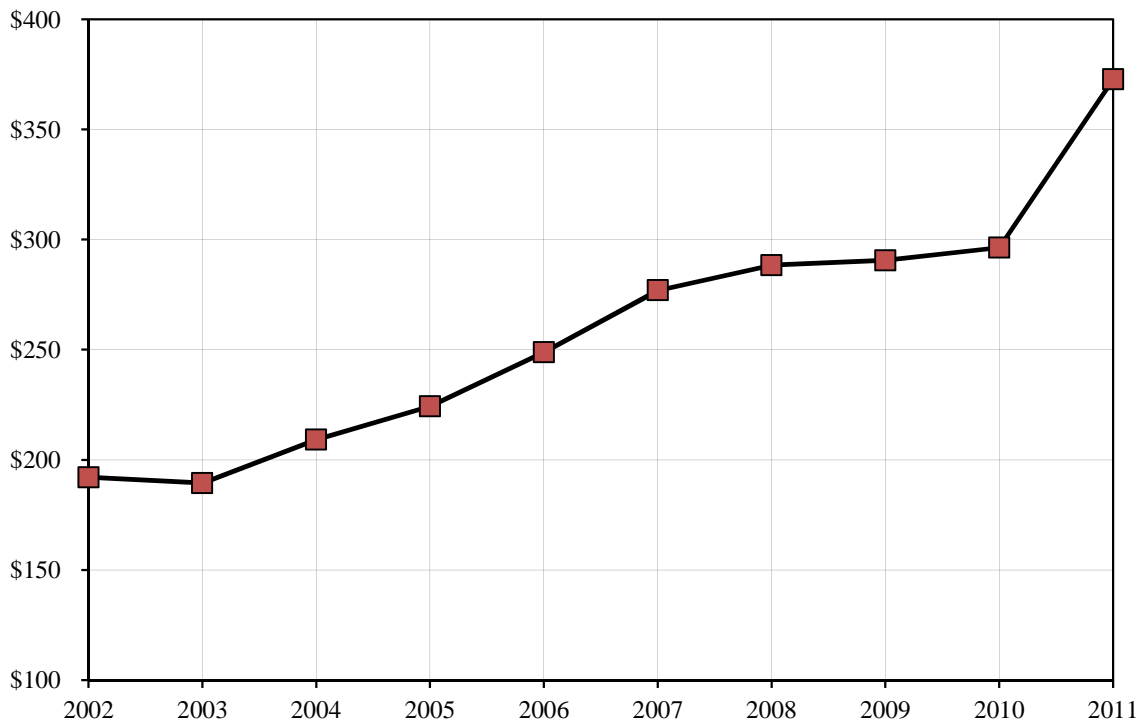


## Sources of Revenue - Reynolda Campus, Fiscal Year 2011

Sources of Revenue	Amount	%
Net Student Tuition and Fees	\$168,088,000	45.1%
Sales and Services of Auxiliary Enterprises	\$67,162,000	18.0%
Private Gifts, Grants, and Contracts	\$103,332,000	27.7%
Dividends, Interest, and Rents	\$15,055,000	4.0%
Federal Grants and Contracts	\$10,286,000	2.8%
Other	\$7,320,000	2.0%
State Grants and Contracts	\$1,507,000	0.4%
<b>Total</b>	<b>\$372,750,000</b>	<b>100%</b>
<i>Net Realized and Unrealized Appreciation (Depreciation) on Investments</i>	<i>\$71,447,000</i>	

**Reynolda Campus Revenues (x \$1,000,000) 2002-2011**



Note: Prior years restated to exclude net realized and unrealized appreciation on investments