

Student Fee Balances

BOR Handbook: Title 4, Chapter 10, Section 19

FYE: FY 2023

University of Nevada, Reno

Student Fee Account Name	Beginning Balance as of FY2023	Actual Revenue FY 2023	Actual Expenditures FY 2023	Actual Ending Balance FY 2023	Funds Allocated to Future or Multi-year Projects	Available Ending Balance	% of Annual Revenue
Capital Improvement Fees	\$10,772,021	\$9,605,943	\$12,948,416	\$7,429,547	\$7,429,547	\$ -	
TOTAL REVENUE	\$10,772,021	\$9,605,943	\$12,948,416	\$7,429,547	\$7,429,547	\$ -	

Comments - Funds Allocated to Future or Multi-year Projects

UNR is planning to use this \$7.4M to pay for the new Business building sub-lease.

Comments on Balances (in the event FYE balance is greater than annual revenues)

