

Financial Statements (Unaudited)
June 30, 2018

UNIVERSITY OF NEVADA, RENO STATEMENTS OF REVENUES, EXPENSES, AND CHANGES IN NET POSITION (in \$1,000s) FOR THE YEARS ENDED JUNE 30, 2018 AND 2017

| FOR THE YEARS ENDED J | JNE 30, 2018 AND 2017 | |
|---|---|----------------------|
| | University 2018 | Component units 2018 |
| REVENUES Operating Revenues Student tuition and fees, net of scholarship allowance of \$54,954 Federal grants and contracts State grants and contracts Local grants and contracts | \$ 137,489 99,201 20,330 1,497 | \$ - |
| Other grants and contracts Sales and services of educational departments | 17,525 | - |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

UNIVERSITY OF NEVADA, RENO STATEMENT OF CASH FLOWS (IN \$1,000) June 30, 2018

| | · | | |
|--|--------------------------------------|----|------------|
| Cash Flows from Operating Activities Fuition and fees \$ 140,170 Forants and contracts \$ 139,593 Forants for utilities \$ (156,688) Forants for compensation and benefits \$ (389,986) Forants for scholarships and fellowships \$ (19,115) Forants for suppliers \$ (487) | | | University |
| Cash Flows from Operating Activities Fuition and fees \$ 140,170 Frants and contracts 139,593 Payments to suppliers (156,688) Payments for utilities (10,429) Payments for compensation and benefits (389,986) Payments for scholarships and fellowships (19,115) Poans issued to students and employees (487) | | - | |
| fuition and fees \$ 140,170 Grants and contracts \$ 139,593 Payments to suppliers \$ (156,688) Payments for utilities \$ (10,429) Payments for compensation and benefits \$ (389,986) Payments for scholarships and fellowships \$ (19,115) Payments for scholarships and employees \$ (487) | | - | 2010 |
| fuition and fees \$ 140,170 Grants and contracts \$ 139,593 Payments to suppliers \$ (156,688) Payments for utilities \$ (10,429) Payments for compensation and benefits \$ (389,986) Payments for scholarships and fellowships \$ (19,115) Payments for scholarships and employees \$ (487) | Cash Flows from Operating Activities | | |
| Frants and contracts 139,593 Payments to suppliers (156,688) Payments for utilities (10,429) Payments for compensation and benefits (289,986) Payments for scholarships and fellowships (29,000) (20,000) | Tuition and fees | \$ | 140,170 |
| Payments to suppliers (156,688) Payments for utilities (10,429) Payments for compensation and benefits (389,986) Payments for scholarships and fellowships (19,115) Poans issued to students and employees (487) | Grants and contracts | | |
| Payments for utilities (10,429) Payments for compensation and benefits (389,986) Payments for scholarships and fellowships (19,115) Poans issued to students and employees (487) | Payments to suppliers | | |
| Payments for compensation and benefits (389,986) Payments for scholarships and fellowships (19,115) Oans issued to students and employees (487) | | | |
| Payments for scholarships and fellowships (19,115) oans issued to students and employees (487) | | | |
| oans issued to students and employees (487) | | | |
| | | | |
| | | | , |
| | · | | |
| | | | |
| | | - | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | - | |
| | | - | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | - | |
| | | - | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | - | |
| | | - | |
| | | | |

| JUNI(WDRSNTV4CMDTNEBBAO(NWBBT6)W1n(BR)6O1DITAL (BDC)6AOFD)Y: \$4\$CMDY()\$2W1\$ NH)3BT0 FLOEVOF N ((R)4CID (R)4CID | | |
|--|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |