



UNIVERSITY OF NEVADA, RENO  
 STATEMENT OF NET POSITION (in \$1,000s)  
 June 30, 2023

	University	Component Units
	2023	2023
ASSETS		
Current Assets		
Cash and cash equivalents	\$ 36,900	\$ 54,640
Short-term investments	131,675	273,897

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June 30, 2023

	University 2023	Component Units 2023
Noncurrent Liabilities		
Refundable advances under		
federal loan programs	\$ 1,170	\$ -
Compensated absences	5,927	-
Long-term debt	343,027	-
Lease payable	7,203	-
Subscriptions payable	3,539	-
Unearned revenue	-	1,280
Net pension liability	180,246	-
Net OPEB Liability	193,807	-
Total Noncurrent Liabilities	734,919	1,280
TOTAL LIABILITIES	859,384	2,347
DEFERRED INFLOWS OF RESOURCES		
Deferred Inflows on Leases	7,382	-
Pension related	43,745	-
OPEB Related	22,669	-
Gain on bond refunding	1,965	-
Split-interest agreements	-	7,525
TOTAL DEFERRED INFLOWS OF RESOURCES	75,761	7,525
NET POSITION		
Net investment in capital assets	686,385	44,154
Restricted - Nonexpendable	40,563	202,639
Restricted - Expendable - Scholarships, research, and instruction	105,395	226,651
Restricted - Expendable - Loans	6,939	-
Restricted - Expendable - Capital projects	16,077	-
Restricted - Expendable - Debt service	10,578	-
Unrestricted	(204,434)	22,108
TOTAL NET POSITION	\$ 661,503	\$ 495,552





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