

# Financial Statements (Unaudited)

## June 30, 2018

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#### 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

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

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

	University	
	 2018	
Cash Flows from Operating Activities		
Tuition 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)	
Loans issued to students and employees	(487)	
Collection of loans to students and employees		

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