								675,000			29,504,419
Academic Services & Enrollment Management				2,042,041	3,316,765	8,440,459					13,799,265
Agency Funds										739,194	739,194
Business and Finance			743,454		580,284	20,889,121	675,510			32,236,789	55,125,158
College of Architecture	4,183,855	3,244	73,343	894,645				3,308			
											41,446,596
College of Fine and Performing Arts	11,164,515		995,489	1,513,598							13,673,602
College of Journalism and Mass Communication	4,417,525	5,000		1,185,156							5,607,681
College of Law	8,099,848	63,856	43,106	1,724,675							9,931,485
Company Balance Sheets	14,318,734	79,991,006	13,854,189	4,791,472	1,636,741	25,014		147,440,739		90,422,705	352,480,600
Executive Administration						2,188,544					2,188,544
Extended Education											