

**UNIVERSITY OF UTAH**  
**BALANCE SHEET**  
**FY 2002**

	<b>FY 2002</b>
<b>Assets</b>	
Cash	\$ 150
Investment with State Treasurer	1,069,625
Market Value Adjustment of Investments	22,544
Certificate of Sale Receivable	889,450
Enabling Act Land	16,560
Purchased Land at Cost	<u>2,899</u>
<b>Total Assets</b>	<b><u>\$ 2,001,227</u></b>
<b>Fund Balance</b>	
Beginning Fund Balance	\$ 2,074,158
Due To Other Funds	\$ -
Current Year Increase In Market Value of Investments	\$ (72,931)
Current Year Increase in Permanent Fund Balance	<u>-</u>
<b>Ending Fund Balance</b>	<b><u>\$ 2,001,227</u></b>

**STATEMENT OF INCOME AND DISTRIBUTIONS**

	<b>FY 2002</b>
<b>Income</b>	
Land Sales	\$ -
Investment Income	140,141
Mineral Income	143,239
Surface Income	3,526
Grazing Income	75,772
Other Income	<u>32</u>
<b>Total Income</b>	<b>362,709</b>
<b>Expended for Operations</b>	<u>(70,701)</u>
<b>Net Income</b>	<b>292,008</b>
<b>Distributions</b>	
Transfer to Permanent Fund	-
Unused Appropriation from Prior Year	2,554
Non-Lapsing Budget Returned by State	-
Distributed to Beneficiary	<u>(294,562)</u>
<b>Balance to Distribute</b>	<b><u>\$ (0)</u></b>