

**Attachment VII - Sample Financial Statment Text Table (Print Layout)**

3/5/2002

**THE FUND FOR ADVANCEMENT OF EDUCATION AND RESEARCH  
IN THE UNIVERSITY OF KENTUCKY MEDICAL CENTER  
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS  
FOR THE YEAR ENDED JUNE 30, 2002**

**REVENUE**

**Operating Revenue**

Professional service fees, net of allowances		
Allied health services	\$	-
Dental services		-
Nursing services		-
Pharmacy		-
Student health services		-
Other operating revenues		-
Total operating revenues		<u>-</u>

**EXPENSES**

**Operating Expenses**

Educational and general		
Instruction		-
Research		-
Public service		-
Libraries		-
Academic support		-
Student services		-
Institutional support		-
Operations and maintenance of plant		-
Student financial aid		-
Total operating expenses		<u>-</u>
Net income (loss) from operations		<u>-</u>

**NONOPERATING REVENUES (EXPENSES)**

Dean's academic enrichment fund grant		-
Gifts		-
Investment income		-
Endowment income		-
Net nonoperating revenues		<u>-</u>
Net income (loss) before other revenues, expenses, gains, or losses		<u>-</u>
Additions to permanent endowments		-
Grants to the University of Kentucky		-
Total other revenues (expenses)		<u>-</u>
Increase (decrease) in net assets		<u>-</u>

**NET ASSETS**

Net assets-beginning of year		-
Net assets-end of year	\$	<u>-</u>