## 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: -

### 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: -

- Net income (loss) from operations: -

### NONOPERATING REVENUES (EXPENSES)

- Dean's academic enrichment fund grant: -
- Gifts: -
- Investment income: -
- Endowment income: -
  - Net nonoperating revenues: -
  - Net income (loss) before other revenues, expenses, gains, or losses: -
- Additions to permanent endowments: -
- Grants to the University of Kentucky: -
  - Total other revenues (expenses): -

### NET ASSETS

- Net assets-beginning of year: -
- Net assets-end of year: $ -