			2010		2010
	OPER- Fed	deral grants and contracts	20,159,325	19	,255,572
	ARRA revenues	U U	-		-
	State and local grants and contracts		6,295,929	6	,077,258
	Nongovernmental grants and contracts		5,246,280		,372,111
	Sales and services of educational departments		599,291		356,867
	Hospital income	-		-	
	Auxiliary enterprise revenues, including revenues pledged				
			61 007		24 002
	as security for bond issues		61,027		34,803
	Less scholarship allowances		-		-
	Net auxiliary revenues		61,027 120,928		34,803
	Other operating revenues				(11,055)
	Total operating re	evenues	32,482,780	33	,085,556
0	PERATING EXPENSES				
	Educational and general				
	Instruction		-		-
		81,832			
	-	-			
	-	-			
ises	-	-			
ing expenses	54,436,378	56,249,343			
ng income (loss)	(21,953,598)	(23,163,787)			
NUES AND (EXPENSES)					
	16,247,124	12,322,039			
	3,181,930				
					2,996,062
	Foderal personation a				2,990,002
	Federal nonoperating r		-		-
	ARRA fiscal stabilizatio		-		-
	Net investment income	e (loss)	(216,217)		(231,597
	Interest expenses		-		-
	Other nonoperating rev	venues (expenses)	5,477,999		168,756
		ating revenues (expenses)	24,690,836		15,255,260
		pefore other revenues, expenses,	, ,		. , , , ,
		s, and losses	2,737,238		(7,908,527
	gaine		2,101,200		(1,500,521
	Conital appreciation		EDE 044		006 440
	Capital appropriations		525,044		996,412
	Capital gifts and grants		30,408,052		-
	Additions to permanent	t endowments	-		40,000
	Other additions, net		(54,315)		132,317
	Transfer (to) / from othe	er System institution	-		-
	. ,	crease) in net assets	33,616,019		(6,739,798
			,0,0.0		(2,200,200
	Net position at beginning	ng of year restated	7 601 336		14,431,133
	Net position at beginnir	ny or year, residieu	7,691,336		14,431,133
	Not south a state		44 007 055	^	7 004 005
	Net position at end of y	/ear	41,307,355	\$	7,691,335

2016 2015