

**UW-MADISON EXTRAMURAL SUPPORT
ACCEPTED IN THE PERIOD AUGUST 2005 THROUGH JULY 2006
BY FUND AND CATEGORY**

		Extension	Instruction	Library	Misc.	Physical Plant	Research	Student Aid	TOTAL
Fund Type	FUND								
Non-Federal	133	\$8,745,919	\$15,597,113	\$1,647,412	\$71,634,820	\$459,392	\$163,738,601	\$11,281,966	\$273,105,224
	134	\$0	\$0	\$0	\$0	\$0	\$0	\$151,979	\$151,979
	135	\$0	\$0	\$0	\$0	\$12,000,000	\$35,512,958	\$0	\$47,512,958
	162	\$0	\$300	\$0	\$678,499	\$93,453	\$645,750	\$126,359	\$1,544,362
	NFA	\$0	\$0	\$0	\$8,194,768	\$6,604,646	\$78,987	\$2,502,660	\$17,381,061
	Total	\$8,745,919	\$15,597,413	\$1,647,412	\$80,508,088	\$19,157,491	\$199,976,296	\$14,062,965	\$339,695,584
Federal	FUND								
	144	\$17,168,245	\$13,455,202	\$30,300	\$2,922,474	\$0	\$503,043,505	\$2,810,623	\$539,430,349
	145	\$0	\$0	\$0	\$0	\$0	\$0	\$2,708,088	\$2,708,088
	146	\$0	\$0	\$0	\$0	\$0	\$0	\$2,587,823	\$2,587,823
	148	\$0	\$0	\$0	\$0	\$0	\$0	\$8,198,600	\$8,198,600
	Total	\$17,168,245	\$13,455,202	\$30,300	\$2,922,474	\$0	\$503,043,505	\$16,305,134	\$552,924,860
MADISON TOTAL		\$25,914,164	\$29,052,615	\$1,677,712	\$83,430,562	\$19,157,491	\$703,019,801	\$30,368,099	\$892,620,444

Non-Federal Funds:

133 Gifts and Donations -- General; 134 Institutional Loan Funds; 135 Gifts -- Wisconsin Alumni Research Foundation; 161 Endowment Income; 162 Endowment Principal; NFA No Specific Fund (or account)

Federal Funds:

144 Federal Special Projects; 145 Student Work-Study; 146 Educational Opportunity Grants; 147 Federal Aids -- Student Loans; 148 Pell Grants; NFA No Specific Fund (or account)