

**UW-MADISON EXTRAMURAL SUPPORT
ACCEPTED IN THE PERIOD AUGUST 2006 THROUGH JULY 2007
BY FUND AND CATEGORY**

		Extension	Instruction	Library	Misc.	Physical Plant	Research	Student Aid	TOTAL
Fund Type	FUND								
Non-Federal	133	\$8,964,457	\$16,912,537	\$2,423,586	\$107,999,137	\$44,619,533	\$186,569,514	\$13,795,419	\$381,284,183
	134	\$0	\$0	\$0	\$0	\$0	\$0	\$493,982	\$493,982
	135	\$0	\$0	\$0	\$0	\$19,500,000	\$37,029,016	\$0	\$56,529,016
	162	\$0	\$1,000	\$0	\$11,356,625	\$7,200	\$3,295,307	\$556,664	\$15,216,795
	NFA	\$0	\$0	\$0	\$1,601,108	\$5,205,514	\$160,173	\$2,661,691	\$9,628,486
	Total	\$8,964,457	\$16,913,537	\$2,423,586	\$120,956,869	\$69,332,247	\$227,054,009	\$17,507,755	\$463,152,461
Federal	FUND								
	144	\$20,131,222	\$25,875,062	\$0	\$3,102,862	\$9,200	\$497,636,697	\$2,982,009	\$549,737,052
	145	\$0	\$0	\$0	\$0	\$0	\$0	\$2,635,817	\$2,635,817
	146	\$0	\$0	\$0	\$0	\$0	\$0	\$2,587,823	\$2,587,823
	148	\$0	\$0	\$0	\$0	\$0	\$0	\$10,440,387	\$10,440,387
	NFA	\$0	\$0	\$0	\$0	\$0	\$0	\$19,052	\$19,052
	Total	\$20,131,222	\$25,875,062	\$0	\$3,102,862	\$9,200	\$497,636,697	\$18,665,088	\$565,420,130
MADISON TOTAL		\$29,095,679	\$42,788,599	\$2,423,586	\$124,059,731	\$69,341,447	\$724,690,707	\$36,172,843	\$1,028,572,591

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)