

STUDENT UNION OF SAN JOSE STATE UNIVERSITY

11/2017-10/2018 FUND BALANCE REPORT

	AUDITED	APPROXIMATE	REVENUES
AS Lease	\$81,711	\$138,804	\$113,724
C.H.S. Lease	\$29,952	\$151,920	\$303,240
ATM Rentals	\$100,903	\$26,740	\$28,740
S.U. Event Services	\$100,903	\$26,740	\$28,740
Administrative	\$224,042	\$66,000	\$66,000
Computer Programs	\$0	\$425,000	\$0
IRA Fees for Campus Rec	\$0	\$0	\$0
Interest Income	\$0	\$200,000	\$210,000
EXPENSES			
All Other Operating Exp.	3,227,848	3,681,807	3,586,196
Operating Gain/Loss	2,091,386	611,112	1,270,620

Income & Expense FY 2017-18