

Exhibit G-3
Funds Donated to the University & UNT Foundation, FY13-FY18

Commitments by Source	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018
Alumni	\$12,532,121	\$4,112,406	\$3,989,539	\$13,762,049	\$13,126,201	\$21,084,496
Parents	\$47,320	\$46,520	\$50,635	\$31,570	\$52,795	\$33,799
Other Individuals	\$6,063,228	\$3,233,812	\$3,496,578	\$5,070,672	\$3,907,395	\$5,059,454
Foundations	\$3,508,418	\$5,391,465	\$5,488,153	\$2,272,008	\$5,453,015	\$5,464,567
Corporations	\$2,925,254	\$2,903,554	\$2,851,351	\$2,336,515	\$3,742,689	\$3,420,597
Religious Organizations	\$13,485	\$13,269	\$13,468	\$8,500	\$8,035	\$8,550
Other Organizations	\$541,803	\$644,442	\$1,068,849	\$2,785,125	\$3,885,852	\$1,552,655
Grand Total by Source	\$25,631,630	\$16,345,467	\$16,958,573	\$26,266,439	\$30,175,981	\$36,624,118

Commitments by Purpose	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018
Current Operations: Unrestricted	\$642,570	\$500	\$500	\$0	\$0	\$0
Current Operations: Restricted	\$16,684,961	\$10,646,252	\$11,244,986	\$11,907,079	\$14,855,006	\$20,069,763
Total Current Operations	\$17,327,531	\$10,646,752	\$11,245,486	\$11,907,079	\$14,855,006	\$20,069,763
Capital Purpose: Equip., Land & Build., Rest.	\$893,331	\$728,821	\$729,521	\$286,880	\$183,598	\$355,641
Capital Purpose: Loans	\$3,077	\$0	\$0	\$0	\$0	\$0
Total Capital Purposes	\$896,408	\$728,821	\$729,521	\$286,880	\$183,598	\$355,641
Endowment: Unrestricted	\$236,584	\$0	\$0	\$0	\$0	\$0
Endowment: Restricted	\$7,101,979	\$4,969,894	\$4,979,816	\$8,373,118	\$15,063,985	\$15,438,715
Total Endowment	\$7,338,563	\$4,969,894	\$4,979,816	\$8,373,118	\$15,063,985	\$15,438,715
Total Current Restricted	\$69,127	\$16,344,966	\$16,970,773	\$17,893,321	\$22,135,477	\$36,624,118
Grand Total by Purpose	\$25,631,630	\$16,345,466	\$21,950,589	\$26,266,439	\$30,175,981	\$36,624,118