

Exhibit G-3
Funds Donated to the University & UNT Foundation, FY12-FY17

Commitments by Source	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017
Alumni	\$8,958,505	\$12,532,121	\$4,112,406	\$3,989,539	\$13,762,049	13126201.42
Parents	\$81,957	\$47,320	\$46,520	\$50,635	\$31,570	52795.00
Other Individuals	\$8,044,956	\$6,063,228	\$3,233,812	\$3,496,578	\$5,070,672	3907394.60
Foundations	\$4,329,323	\$3,508,418	\$5,391,465	\$5,488,153	\$2,272,008	5453014.50
Corporations	\$1,914,008	\$2,925,254	\$2,903,554	\$2,851,351	\$2,336,515	3742688.75
Religious Organizations	\$10,900	\$13,485	\$13,269	\$13,468	\$8,500	8035.00
Other Organizations	\$647,115	\$541,803	\$644,442	\$1,068,849	\$2,785,125	3885851.80
Grand Total by Source	\$23,986,764	\$25,631,630	\$16,345,467	\$16,958,573	\$26,266,439	\$30,175,981

Commitments by Purpose	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017
Current Operations: Unrestricted	\$315,732	\$642,570	\$500	\$500	\$0	0.00
Current Operations: Restricted	\$15,028,395	\$16,684,961	\$10,646,252	\$11,244,986	\$11,907,079	14855006.31
Total Current Operations	\$15,344,127	\$17,327,531	\$10,646,752	\$11,245,486	\$11,907,079	\$14,855,006
Capital Purpose: Equip., Land & Build., Rest.	\$1,142,959	\$893,331	\$728,821	\$729,521	\$286,880	183597.97
Capital Purpose: Loans	\$68,779	\$3,077	\$0	\$0	\$0	0.00
Total Capital Purposes	\$1,211,738	\$896,408	\$728,821	\$729,521	\$286,880	\$183,598
Endowment: Unrestricted	\$3,350	\$236,584	\$0	\$0	\$0	0.00
Endowment: Restricted	\$7,368,356	\$7,101,979	\$4,969,894	\$4,979,816	\$8,373,118	15063985.00
Total Endowment	\$7,371,706	\$7,338,563	\$4,969,894	\$4,979,816	\$8,373,118	8040503.99
Total Current Restricted	\$59,193	\$69,127	\$16,344,966	\$16,970,773	\$17,893,321	22135477.08
Grand Total by Purpose	\$23,986,764	\$25,631,630	\$16,345,466	\$21,950,589	\$26,266,439	\$30,175,981