

**Exhibit G-3**  
**Funds Donated to the University & UNT Foundation, FY15-FY2020**

<b>Commitments by Source</b>	<b>FY 2015</b>	<b>FY 2016</b>	<b>FY 2017</b>	<b>FY 2018</b>	<b>FY 2019</b>	<b>FY2020</b>
Alumni	\$3,989,539	\$13,762,049	\$13,126,201	\$21,084,496	\$44,254,723	\$7,664,604
Parents	\$50,635	\$31,570	\$52,795	\$33,799	\$ 36,214.44	\$ 60,393.66
Other Individuals	\$3,496,578	\$5,070,672	\$3,907,395	\$5,059,454	\$ 5,982,181.92	\$ 10,731,930.02
Foundations	\$5,488,153	\$2,272,008	\$5,453,015	\$5,464,567	\$ 5,971,814.00	\$ 4,440,527.85
Corporations	\$2,851,351	\$2,336,515	\$3,742,689	\$3,420,597	\$ 3,373,178.18	\$ 4,526,111.05
Religious Organizations	\$13,468	\$8,500	\$8,035	\$8,550	\$ 4,090.00	\$ 3,885.00
Other Organizations	\$1,068,849	\$2,785,125	\$3,885,852	\$1,552,655	\$ 1,178,220.00	\$ 2,105,981.46
<b>Grand Total by Source</b>	<b>\$16,958,573</b>	<b>\$26,266,439</b>	<b>\$30,175,981</b>	<b>\$36,624,118</b>	<b>\$60,800,421</b>	<b>\$29,533,433</b>

<b>Commitments by Purpose</b>	<b>FY 2015</b>	<b>FY 2016</b>	<b>FY 2017</b>	<b>FY 2018</b>	<b>FY 2019</b>	<b>FY2020</b>
Current Operations: Unrestricted	\$500	\$0	\$0	\$0	\$0	\$0
Current Operations: Restricted	\$11,244,986	\$11,907,079	\$14,855,006	\$20,069,763	\$ 38,289,262.82	\$ 15,922,808.74
<b>Total Current Operations</b>	<b>\$11,245,486</b>	<b>\$11,907,079</b>	<b>\$14,855,006</b>	<b>\$20,069,763</b>	<b>\$38,289,263</b>	<b>\$15,922,809</b>
Capital Purpose: Equip., Land & Build., Rest.	\$729,521	\$286,880	\$183,598	\$355,641	\$ 285,038.54	\$ 144,154.19
Capital Purpose: Loans	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Capital Purposes</b>	<b>\$729,521</b>	<b>\$286,880</b>	<b>\$183,598</b>	<b>\$355,641</b>	<b>\$285,039</b>	<b>\$144,154</b>
Endowment: Unrestricted	\$0	\$0	\$0	\$0	\$0	\$0
Endowment: Restricted	\$4,979,816	\$8,373,118	\$15,063,985	\$15,438,715	\$ 22,226,120.00	\$ 13,498,854.27
<b>Total Endowment</b>	<b>\$4,979,816</b>	<b>\$8,373,118</b>	<b>\$8,040,504</b>	<b>\$0</b>	<b>\$ 22,226,120.00</b>	<b>\$ 13,498,854.27</b>
<b>Total Current Restricted</b>	<b>\$16,970,773</b>	<b>\$17,893,321</b>	<b>\$22,135,477</b>	<b>\$36,624,118</b>	<b>\$38,574,301</b>	<b>\$16,034,579</b>
<b>Grand Total by Purpose</b>	<b>\$21,950,589</b>	<b>\$26,266,439</b>	<b>\$30,175,981</b>	<b>\$36,624,118</b>	<b>\$60,800,421</b>	<b>\$29,533,433</b>