



Texas Tech University Health Sciences Center
Finance & Administration

Statement of Net Income

Texas Tech University Health Sciences Center
Statement of Net Income

*FY: **2011** Begin Fiscal Period: **06** End Fiscal Period: **06** Fund: All
Div: All Campus: All Dept: **Library Lbk** Category: All Class: All
Fund Mgr: All

Fund	Description	Revenue	Personnel Costs	Other Expenses	Transfers	Net Income (Loss)
101069	Library Lbk	0.00	122,523.79	1,135.01	0.00	(123,658.80)
111008	HEAF Lbk Library	0.00	0.00	54,029.69	0.00	(54,029.69)
181116	Library Fines	189.50	0.00	1,155.66	0.00	(966.16)
191034	Library Services	4,660.45	0.00	2,830.53	0.00	1,829.92
241098	Preston/Ima Smith Lib Acquisition	0.00	0.00	0.00	0.00	0.00
241099	Outreach/Library Services Contracts	0.00	0.00	762.00	0.00	(762.00)
241100	Rare Book Memorials	10.00	0.00	0.00	0.00	10.00
241279	Library	575.00	0.00	0.00	0.00	575.00
601030	Preston/Ima Smith Lib Acquisitions	10.00	0.00	0.00	0.00	10.00
Summary		5,444.95	122,523.79	59,912.89	0.00	(176,991.73)

Business Purpose

The purpose of this report is to provide the revenue, personnel costs, other expenses, transfers and the net income or loss at the fund level. Net income is a calculation (revenue – personnel costs – operating expenses + net transfers) that provides the profit or loss for a specific period of time. A profit will increase the fund balance and a loss will decrease the fund balance.

Report Path

The report can be located at HSC Finance > Net Income > Statement of Net Income.



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Available Parameters

***Fiscal Year**

***Begin Fiscal Period**

***End Fiscal Period**

Fund

Division

Campus

Department

Fund Category

Fund Class

Fund Manager

Report Grouping and Sorting

This report is sorted and grouped by fund.

Report Fields

Definitions for the report fields can be located at

http://www.fiscal.ttuhscc.edu/financereporting/collateral/Finance_Reporting_Terms.pdf.

Fund

Fund Descriptions

Revenue

Personnel Costs

Other Expenses

Transfers

Net Income (Loss)
