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Budget Rules
and Procedures
A. INITIAL BUDGET

1. Any transfers subsequent to the approval of the initial budget shall be made only after careful consideration of the allocations, transfer limitations, and general provisions of the current general appropriations act. (See B. Budget Amendments)

2. All appointments are subject to the provisions of the U. T. System Board of Regents' Rules and Regulations ("Regents’ Rules”) for the governance of The University of Texas System.

3. The established merit policy will be observed in determining salary rates.

4. All academic salary rates in the instructional departments of the academic institutions are nine-month rates (September 1 - May 31) unless otherwise specified. In the health-related institutions, all salary rates are twelve-month rates unless otherwise specified.

5. All appointments of classified personnel are based on twelve-month rates and are made within appropriate salary ranges as defined by the classified personnel Pay Plan approved by the president or Chancellor. All appointments of administrative and professional personnel are based on twelve-month rates.

6. Compensation for continuing personnel services (for a period longer than one month), though paid for on an hourly basis, is not to be paid out of maintenance and equipment, or like appropriations, except upon specific approval of the president of the institution or the Chancellor.

7. All maintenance and operation, equipment, and travel appropriations are for twelve months (September 1 - August 31) and should be budgeted and expended accordingly.
B. BUDGET AMENDMENTS

1. Items requiring approval of the U. T. System Administration and subsequent approval by the U. T. System Board of Regents through the Consent Agenda
   
   a. New appointments of tenured faculty (Regents’ Rule 31007).
   
   b. Award of tenure to any faculty member (Regents’ Rule 31007).
   
   c. New appointments as Regental Professor (Regents’ Rule 31001). Titles set forth in Regents’ Rule 20301 including Chancellor Emeritus, President Emeritus and similar honorary designations are conferred by the U. T. System Board of Regents.
   
   d. Appointments, promotions, and salary increases involving the president (Regents’ Rules 20201, 20202, 20203).
   
   e. New contracts or contract changes involving athletic directors or head coaches whose total annual compensation, or total contractual compensation, equals or exceeds the amounts specified by Regents’ Rule 10501 Section 2.2.12.
   
   f. Compensation changes for Key Executives as defined by Regents’ Rule 20203.
   
   g. Compensation for personnel whose total annual compensation for the first time is, or may exceed, $1,000,000 during the year (Highly Compensated Personnel) and who are not subject to B.1.e or B.2.f (Regents’ Rule 20204).
   
   h. Compensation changes for Highly Compensated Personnel greater than five percent (Regents’ Rule 20204).
   
   i. Increases in budgeted amounts from income or unappropriated balances for Educational and General, Auxiliary Enterprises, Designated Funds, Service Departments, Revolving Funds, and Plant Funds, subject to the thresholds established in B.5 below.
   
   j. Increases to Plant Funds which result from transfers from Educational and General Funds, Auxiliary Enterprises, Designated Funds, Service Departments, and Revolving Funds, subject to the thresholds established in B.5 below.

2. Items requiring approval of U. T. System Administration (no Consent Agenda approval required)

   a. Reappropriation of prior year Educational and General Fund balances, subject to the thresholds established in B.5 below.
   
   b. Increases in budgeted amounts from income or unappropriated balances for Educational and General, Auxiliary Enterprises, Designated Funds, Service Departments, Revolving Funds, and Plant Funds, subject to the thresholds established in B.5 below.
c. Increases to Plant Funds which result from transfers from Educational and General Funds, Auxiliary Enterprises, Designated Funds, Service Departments, and Revolving Funds, subject to the thresholds established in B.5 below.

d. Compensation changes for Highly Compensated Personnel whose change in total annual compensation is five percent or less and whose initial compensation was previously approved by the U. T. System Board of Regents (Regents’ Rule 20204).

e. Appointments and promotions involving administrative and professional personnel reporting directly to the president.

3. Items requiring approval of the president only (Chancellor for U. T. System Administration)

   a. All interdepartmental transfers.

   b. All budget transfers between line-item appropriations within a department.

   c. Increases in budgeted amounts from income or unappropriated balances for Educational and General Funds, Auxiliary Enterprises, Designated Funds, Service Departments, and Revolving Funds, subject to the thresholds established in B.5 below.

   d. Reallocation of unallocated Faculty Salaries. All unfilled and uncommitted line-item faculty salary positions will lapse to the institutional "Unallocated Faculty Salaries" account.

   e. Reappropriation of Prior Year Educational and General Fund Balances, subject to the thresholds established in B.5 below.

   f. Promotions involving tenured faculty.

   g. New honorary title appointments as Dean Emeritus, Chair Emeritus, Professor Emeritus, and similar honorary designations (Regents’ Rule 31001).

   h. Transactions involving all other personnel except those specified in B.1.a, B.1b, B.1c, B.1d, B.1e, B.1f, B.1g, B.1h, B.2d, and B.2e as defined above.

   i. Changes in sources of funds, changes in time assignments, and other changes in status for personnel categorized in Item B.1, provided no change in the individual's salary rate is involved. In the case of Medical Faculty, this provision applies to "Total Compensation."

   j. Summer Session Budgets.
k. Clinical faculty appointments or changes, including medical or hospital staff, without salary provided the clinical faculty member is not considered to be Highly Compensated Personnel.

4. Effective date of appointments and compensation increases
   a. Any increase in approved compensation for the current fiscal year without a change in classification or position is not to be effective prior to the first day of the month in which the required final approval of the rate change is obtained.
   b. A compensation increase resulting from an appointment to another classification or to a position involving new and different duties may be made effective to the time of the first performance of duties under the new appointment.
   c. The effective date of an appointment is the date on which the individual is first to perform service for the institution under that appointment.
   d. The original appointment during a fiscal year of a person not in a budget for that year or not under an existing appointment for that year may relate back to the first performance of duties during the fiscal year although such person may have been employed in a previous fiscal year and although increased compensation for the same classification or position is involved.

5. Budget amendment criteria
   a. Institutions other than U. T. System Administration with budgeted revenue, including transfers from the Available University Fund, of $1 billion or more will have a threshold of:
      i. For B.1i and B.1j – Equal to or greater than $5,000,000 (budget increase approval on Consent Agenda)
      ii. For B.2a – Equal to or greater than $2,000,000 (reappropriation of E&G balances approval by U. T. System Administration)
      iii. For B.2b and B.2c – Equal to or greater than $2,000,000 and less than $5,000,000 (budget increase approval by U. T. System Administration)
      iv. For B.3c and B.3e – Less than $2,000,000 (approval by president)
   b. Institutions other than U. T. System Administration with budgeted revenue, including transfers from the Available University Fund, between $250 million and $1 billion will have a threshold of:
      i. For B.1i and B.1j – Equal to or greater than $2,500,000 (budget increase approval on Consent Agenda)
      ii. For B.2a – Equal to or greater than $1,000,000 (reappropriation of E&G balances approval by U. T. System Administration)
      iii. For B.2b and B.2c – Equal to or greater than $1,000,000 and less than $2,500,000 (budget increase approval by U. T. System Administration)
      iv. For B.3c and B.3e – Less than $1,000,000 (approval by president)
c. Institutions other than U. T. System Administration with budgeted revenue, including transfers from the Available University Fund, less than $250 million will have a threshold of:
   i. For B.1i and B.1j – Equal to or greater than $1,000,000 (budget increase approval on Consent Agenda)
   ii. For B.2a – Equal to or greater than $250,000 (reappropriation of E&G balances approval by U. T. System Administration)
   iii. For B.2b and B.2c – Equal to or greater than $250,000 and less than $1,000,000 (budget increase approval by U. T. System Administration)
   iv. For B.3c and B.3e – Less than $250,000 (approval by president)

d. U. T. System Administration will have a threshold of:
   i. For B.1i and B.1j – Equal to or greater than $1,000,000 (budget increase approval on Consent Agenda)
   ii. For B.2a and B.3e – All amounts may be approved by the Chancellor (reappropriation of E&G balances)
   iii. For B.2b, B.2c, and B.3c – All amounts less than $1,000,000 may be approved by the Chancellor (budget increase approval)
   iv. Notwithstanding i., ii., and iii., the Chancellor may authorize any budget amendment in the U. T. System revolving insurance funds without limitation.

e. Notwithstanding a., b., and c. of this section, the president of an institution may authorize any budget amendment related to hospital patient care activities or Medical, Dental, Nursing, and Faculty Services Research and Development Plans, the Allied Health Faculty Services Plan or the Physicians Referral Service Plan without limitation if the budget increase is supported by a corresponding increase in revenue. This exception does not apply to increases from unappropriated balances.

C. OTHER CONSIDERATIONS

1. All appropriations not actually expended or encumbered by August 31 will automatically lapse to the Unappropriated Balance Account except for those reallocated pursuant to Item B.2a and Item B.3e.

2. Compensation indicated as "MSRDP Funds," "DSRDP Funds," "PRS Funds," "FSRDP Funds," "Allied Health Faculty Services Plan" or "Nursing Clinical Enterprise Health Services, Research and Development Plan" is contingent upon its being earned or available in accordance with the regulations applicable to the appropriate Medical Service Research and Development Plan, Dental Service Research and Development Plan, Physicians Referral Service Plan, Faculty Services Research and Development Plan, Allied Health Faculty Services Plan, or Nursing Clinical Enterprise Health Services Research and Development Plan.

3. Budgeted expenditures authorized from sources of funds other than Educational and General Funds are contingent upon receipt of such funds. Appointments from such fund sources will not become an obligation of the institution in the event the supplemental or grant funds are not realized.
4. Leaves of Absence may be granted only in accordance with provisions contained in Regents' Rule 30201.

5. In these Rules, Compensation means total annual compensation as defined by Regents’ Rule 20204 or total compensation under a multiyear contract.

6. Appropriations of the Available University Fund are subject to the appropriation limitations and notice requirements found in the General Appropriations Act.
FACULTY WORKLOAD REQUIREMENTS FOR ACADEMIC INSTITUTIONS

The general workload policy for faculty employed at U. T. System academic institutions is set forth in Regents' Rule 31006. Through established shared governance processes, each academic institution has been authorized by the U. T. System Board of Regents to establish a faculty workload policy that adheres to the provisions and reporting requirements of Rule 31006. As required by Texas Education Code Section 51.402 and Rule 31006, each academic institution has included their faculty workload policy in this operating budget.
The University of Texas at Austin
Faculty Workload and Reporting Requirements
For Fiscal Year Ending August 31, 2022

I. Policy Statement
The University of Texas at Austin (“University”) faculty members contribute to the university’s core purpose to transform lives for the benefit of society through excellence in research, scholarship, and creative activity as well as advancement of student success through teaching and advising activities. Therefore, teaching, basic and applied research, creative activities, service, administrative activities, and professional development are important elements of faculty workloads.

II. Reason for Policy
To establish a workload policy for University faculty, along with the reporting requirements associated with faculty workload, in compliance with Regents’ Rules and Regulations Rule 31006 (https://cms.utsystem.edu/board-of-regents/rules/31006-faculty-workload-and-reporting-requirements), and Texas Education Code Section 51.402 (http://www.statutes.legis.state.tx.us/Docs/ED/htm/ED.51.htm#51.402).

III. Scope & Audience
This policy applies to all University faculty members (except those faculty at the Dell Medical School) who hold a title defined in Regents’ Rules and Regulations Rule 31001 (https://cms.utsystem.edu/board-of-regents/rules/31001-faculty-appointments-and-titles).

IV. Definitions (specific to this policy)
None

V. Website (for policy)
https://policies.utexas.edu/policies/hop/2-2170

VI. Contacts

<table>
<thead>
<tr>
<th>CONTACT</th>
<th>DETAILS</th>
<th>WEB</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office of the Executive Vice President and Provost</td>
<td>Phone: 512-471-4363</td>
<td>Website: <a href="https://provost.utexas.edu/">https://provost.utexas.edu/</a> (<a href="https://provost.utexas.edu/">https://provost.utexas.edu/</a>)</td>
</tr>
</tbody>
</table>
**VII. Responsibilities & Procedures**

Faculty members at the University have workload responsibility in the following broad areas:

- Teaching
- Research and Scholarship
- Service
- Professional Development

Each college/school or department shall establish, publish, and monitor a workload policy that sets forth equitable and fair guidelines that permit each department and/or program to best deploy its faculty members in accordance with this policy, and in alignment with university, college/school, and department missions.

The workload guidelines shall address and give appropriate weight to the instructional, research/scholarship, service, and professional development responsibilities and expectations of tenured and tenure-track faculty, as well as non-tenure track faculty.

Department guidelines must expressly address how workload will be re-balanced or other steps that may be taken when a faculty member is not meeting departmental expectations in a certain area (as when, for example, a tenured faculty member ceases to be research active as defined by the relevant college or department).

Each department chair (or other designee in a non-departmentalized college) is responsible for ensuring that each faculty member within the academic unit is in compliance with the stated faculty workload guidelines.

Each dean is responsible for reviewing and approving the workload policy(s) in their departments and/or college/school, which shall include consultation with faculty in the affected college/school. Workload policies must be filed with the Provost’s Office once every three years. Deans are responsible for submitting a completed annual report to the Provost’s Office regarding compliance with this policy.

The Executive Vice President and Provost’s Office is responsible for reporting faculty workload information to the Texas Higher Education Coordinating Board, and to University of Texas System Administration.

**VIII. Forms & Tools**

None
IX. Frequently Asked Questions
None

X. Related Information
Texas Education Code, Section 51.402 (http://www.statutes.legis.state.tx.us/Docs/ED/htm/ED.51.htm#51.402) Administrative Fields

XI. History
None
RULES AND PROCEDURES

1. These Rules and Procedures are to be used for the Medical, Dental, Nursing, and Faculty Services Research and Development Plans, the Allied Health Faculty Services Plan and Physicians Referral Service ("the Plans") Budgets in conjunction with the Rules and Procedures for the General Operating Budget.

2. Budgeted expenditures authorized from the Plans are contingent upon receipt of such funds. Appointments and other budget transactions from such fund sources shall not become an obligation of any institution in the event the funds are not realized.

3. All income for professional services earned by members of the plans, except royalties, payments for editing scientific publications, and consultation fees as a regional or national consultant to any branch of the U.S. Government as approved by the U. T. System Board of Regents shall be deposited in the appropriate institution’s institutional Trust Fund Account.

4. Administration, operation, and disbursement of funds shall be in accordance with each institutional plan approved by U. T. System Administration and the U. T. System Board of Regents.

5. At U. T. M. D. Anderson Cancer Center, associate members’ earnings will be contingent upon the earned income of the member in accordance with the services rendered to the patient assigned to the member’s specialty by the chief of the major service. All payments will be approved by the Executive Council of the Physicians Referral Service.

6. Budgeted funds can be used for staff retirement and insurance benefits, for actual travel or supplemental travel expenses for attending meetings for the benefit of any institution, for memberships and dues in medical organizations, for official entertainment, and for such other disbursements as may be authorized by the president consistent with the policies approved by the U. T. System Board of Regents and the U. T. System Administration. These expenditures must be in the best interests of the research, educational and patient care activities of any institution and in the best interest of maintaining a distinguished scientific staff for such purposes and activities.
All Funds
Budget Summary
# 2021-22 Budget

## All Funds Operating Budget Summary

<table>
<thead>
<tr>
<th>Fund Group</th>
<th>2020-21 Budget</th>
<th>% of Budget</th>
<th>2021-22 Recommended Budget</th>
<th>% of Budget</th>
<th>Increase (Decrease)</th>
<th>% Inc. (% Dec.)</th>
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</thead>
<tbody>
<tr>
<td>Educational And General Funds</td>
<td>972,348,002</td>
<td>29.43</td>
<td>1,024,063,878</td>
<td>28.96</td>
<td>51,715,876</td>
<td>5.32</td>
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<td>Designated Funds</td>
<td>1,042,388,058</td>
<td>31.55</td>
<td>1,119,646,313</td>
<td>31.66</td>
<td>77,258,255</td>
<td>7.41</td>
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<td>Restricted Current Funds - Contracts And Grants</td>
<td>590,391,019</td>
<td>17.87</td>
<td>696,888,310</td>
<td>19.71</td>
<td>106,497,291</td>
<td>18.04</td>
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<tr>
<td>Restricted Current Funds - Gifts</td>
<td>344,785,676</td>
<td>10.44</td>
<td>358,908,745</td>
<td>10.15</td>
<td>14,123,069</td>
<td>4.10</td>
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<tr>
<td>Unexpended Plant Funds</td>
<td>6,500,000</td>
<td>0.20</td>
<td>6,500,000</td>
<td>0.19</td>
<td></td>
<td></td>
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<tr>
<td><strong>Sub-Total</strong></td>
<td><strong>3,303,649,118</strong></td>
<td><strong>100.00</strong></td>
<td><strong>3,535,963,731</strong></td>
<td><strong>100.00</strong></td>
<td><strong>232,314,613</strong></td>
<td><strong>7.03</strong></td>
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</table>

**Adjustments:**
- Tuition Discounting: (125,000,000) (196,800,000) (61,800,000) (45.78)
- Capital Outlay: (86,235,094) (95,264,831) (9,029,737) (10.47)
- Debt Principal Transfers: (3,194,000) (36,512,760) (33,318,760)
- Depreciation Expense: 338,000,000 380,661,189 42,661,189 12.62
- Capitalized Leases - Principal: (9,573,152)

**TOTAL**

3,417,220,024 3,578,474,177 161,254,153 4.72
### The University of Texas at Austin

**Operating Budget - Expenses by Functional Classification**

**Fiscal Year Ending August 31, 2022**

#### Adjusted FY 2021 Budget

<table>
<thead>
<tr>
<th>Available Fund</th>
<th>Subtotal and General</th>
<th>Unexpended Plant Funds</th>
<th>Subtotal</th>
<th>Adjustments</th>
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<td>Educational and General</td>
<td>$121,887,000</td>
<td>$58,613,386</td>
<td>$720,500,386</td>
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<td>University Fund</td>
<td>$121,887,000</td>
<td>$372,332,701</td>
<td>$481,106,646</td>
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<tr>
<td>Less Discounts and Allowances</td>
<td>-</td>
<td>-</td>
<td>-</td>
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<tr>
<td>Federal Sponsored Programs</td>
<td>$108,773,945</td>
<td>$30,566,894</td>
<td>$1,038,364</td>
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<td>State Sponsored Programs</td>
<td>$3,692,146</td>
<td>$30,566,894</td>
<td>$1,038,364</td>
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<tr>
<td>Local and Private Sponsored Programs</td>
<td>$111,886,986</td>
<td>$100,900,000</td>
<td>$212,786,986</td>
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<tr>
<td>Net Sales and Services of Educational Activities</td>
<td>$18,650,000</td>
<td>$302,605,655</td>
<td>$302,605,655</td>
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<tr>
<td>Net Sales and Services of Hospital and Clinics</td>
<td>$1,600,000</td>
<td>$1,600,000</td>
<td>$1,600,000</td>
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<td>Net Auxiliary Enterprises</td>
<td>$9,278,628</td>
<td>$9,278,628</td>
<td>$9,278,628</td>
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<tr>
<td>Net Other Operating Revenues</td>
<td>$100,000</td>
<td>$102,525,319</td>
<td>$102,525,319</td>
<td></td>
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<tr>
<td>Total Operating Revenues</td>
<td>$148,976,324</td>
<td>$522,239,595</td>
<td>$522,239,595</td>
<td></td>
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</tbody>
</table>

#### Operating Revenues:

| Instruction | $475,777,339 | $183,991,470 | $114,074,392 |
| Academic Support | $32,523,293 | $262,080,957 | $391,038,435 |
| Research | $25,766,957 | $64,649,707 | $453,460,877 |
| Public Service | $1,258,816 | $58,495,106 | $564,593,487 |
| Hospitals and Clinics | $109,748,038 | $91,170,582 | $51,716,368 |
| Institutional Support | $45,387,055 | $304,649,059 | $527,529,403 |
| Student Services | $289,774 | $1,387,800 | $48,782,261 |
| Operation and Maintenance of Plant | $157,523,715 | $387,681,013 | $48,413,019 |
| Scholarships and Fellowships | $26,115,580 | $205,808,866 | $376,291,731 |
| Auxiliary Enterprises | $298,205,514 | $69,086,217 | $380,661,189 |
| Total Operating Revenues | $583,086,878 | $298,205,514 | $380,661,189 |

#### Budgeted Nonoperating Revenues (Expenses):

| State Appropriations | $368,351,869 | - | 368,351,869 |
| Federal Sponsored Programs - Nonoperating | - | $174,648,715 | $174,648,715 |
| State/Local Sponsored Programs - Nonoperating | $35,000,000 | $35,000,000 | $35,000,000 |
| Gifts in Support of Operations | $180,768,686 | $180,768,686 | - |
| Total Net Income | $3,063,049 | $205,525,444 | $205,525,444 |
| Other Non-Operating Revenue | $371,751,869 | $560,969,845 | $560,969,845 |
| Total Budgeted Non-Operating Revenue/(Expenses) | $371,751,869 | $560,969,845 | $560,969,845 |

#### Transfers and Other:

| Transfers Received/Disbursements | $440,977,000 | $440,977,000 | $440,977,000 |
| Transfers Received | - | - | - |
| Transfers Disbursed | - | - | - |
| Transfers to/from State/Local Government | - | - | - |
| Transfers to/from Other Institutions | - | - | - |
| Total Transfers and Other | $62,358,685 | $62,358,685 | $62,358,685 |

#### Excess (Deficiency) of Revenue over Expenses:

| Excess (Deficiency) of Revenue over Expenses | $62,358,685 | $62,358,685 | $62,358,685 |
|  - | $6,920,000 | $6,920,000 | $6,920,000 |

#### Note:

- Operating Surplus/Deficit: $(1,980,881)

- Budgeted Nonoperating Revenues (Expenses): $371,751,869

- Transfers and Other: $62,358,685

- Excess (Deficiency) of Revenue over Expenses: $62,358,685

- Total Budgeted Non-Operating Revenue/(Expenses): $371,751,869

---

**FY 2022 Total Adjusted Operating Budget**

<table>
<thead>
<tr>
<th>FY 2022 Total</th>
<th>Operational Surplus/Deficit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Revenues and AUF Transfers</td>
<td>$520,728,193</td>
</tr>
<tr>
<td>Total Expenses and Transfers for Interest</td>
<td>$(583,086,878)</td>
</tr>
<tr>
<td>Excess (Deficiency) of Revenue over Expenses</td>
<td>$(62,358,685)</td>
</tr>
</tbody>
</table>

---

**Note:** The table above provides a detailed breakdown of the University of Texas at Austin's operating budget for the fiscal year ending August 31, 2022, including revenues, expenses, transfers, and adjustments. The data includes various fund types and accounts, such as Educational and General, Auxiliaries, Restricted, and Unexpended Plant Funds. The table also includes a summary of net operating revenues, operating expenses, and net income, with adjustments for transfers and other operations. The table is structured to reflect the university's financial status and operations comprehensively.
The University of Texas at Austin  
Explanations of Adjustments to Operating Budget - Functional Classification  
Fiscal Year Ending August 31, 2022

<table>
<thead>
<tr>
<th>1) Tuition Discounting (Non-Cash Reduction of Revenue and Expenses)</th>
<th>FY 2021</th>
<th>FY 2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reduction of Tuition and Fee Income of:</td>
<td>135,000,000</td>
<td>196,800,000</td>
</tr>
<tr>
<td>Reduction of Scholarship Expenses in:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Instruction</td>
<td>1,059,556</td>
<td>1,259,871</td>
</tr>
<tr>
<td>Academic Support</td>
<td>4,835,522</td>
<td>182,501</td>
</tr>
<tr>
<td>Research</td>
<td>8,586,503</td>
<td>10,893,408</td>
</tr>
<tr>
<td>Public Service</td>
<td>923,685</td>
<td>1,136,006</td>
</tr>
<tr>
<td>Hospitals and Clinics</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Institutional Support</td>
<td>45,981</td>
<td>55,765</td>
</tr>
<tr>
<td>Student Services</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Operation and Maintenance of Plant</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Scholarships and Fellowships</td>
<td>113,911,975</td>
<td>176,354,093</td>
</tr>
<tr>
<td>Auxiliary Enterprises</td>
<td>5,636,778</td>
<td>6,918,356</td>
</tr>
<tr>
<td>Total Reduction of Expenses</td>
<td>135,000,000</td>
<td>196,800,000</td>
</tr>
</tbody>
</table>

| 2) Capital Outlay Included in Budgeted Fund Totals | | |
| Instruction | 5,057,893 | 5,052,699 |
| Academic Support | 34,542,677 | 35,592,041 |
| Research | 32,643,631 | 39,333,960 |
| Public Service | 1,243,328 | 3,515,822 |
| Hospitals and Clinics | 335,354 | 128,521 |
| Institutional Support | 9,922,771 | 9,801,040 |
| Student Services | 50,867 | 19,242 |
| Operation and Maintenance of Plant | 1,158,072 | 854,499 |
| Scholarships and Fellowships | 115,065 | 15,450 |
| Auxiliary Enterprises | 1,145,436 | 951,557 |
| Total | 86,235,094 | 95,264,831 |

| 3) Capitalized Lease Activity Included in Budgeted Fund Totals | | |
| Instruction | - | 733,000 |
| Academic Support | - | 1,055,000 |
| Research | - | 1,485,000 |
| Public Service | - | 470,000 |
| Hospitals and Clinics | - | - |
| Institutional Support | - | 17,262,851 |
| Student Services | - | 350,000 |
| Operation and Maintenance of Plant | - | - |
| Scholarships and Fellowships | - | - |
| Auxiliary Enterprises | - | 281,000 |
| Total | - | 21,640,851 |
| Lease Interest (Reclassified from Functional Expenses) | - | 12,067,699 |
| Lease Principal (Reclassified from Functional Expenses) | - | 9,573,152 |
| Total | - | 21,640,851 |

| 4) Depreciation and Amortization Expense | | |
| Amortization - Right of Use Assets on Leases | - | 13,661,189 |
| Depreciation and Amortization - All Other | 338,000,000 | 367,000,000 |
| Total | 338,000,000 | 380,661,189 |

| 5) Transfers for Debt Service - Principal | | |
| Transfers for Debt Service - Principal | 3,194,000 | 36,512,760 |

Recap of Impact on Revenues and Expenses:

| Net Increase (Decrease) in Revenue: | (135,000,000) | (196,800,000) |
| Net (Increase) Decrease in Expenses | (116,764,906) | (79,023,206) |
| Net Increase (Decrease) in Budget Surplus | (251,764,906) | (275,823,206) |

B.3
## Operating Revenues:

<table>
<thead>
<tr>
<th>Description</th>
<th>FY 2021 Budget</th>
<th>FY 2022 Total Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>Educational and General University Funds</td>
<td>$1,035,396,844</td>
<td>$1,095,419,811</td>
</tr>
<tr>
<td>Net Available University Funds</td>
<td>$317,100,007</td>
<td>$368,351,869</td>
</tr>
<tr>
<td>Net Operating Revenues and Deficit</td>
<td>$317,100,007</td>
<td>$368,351,869</td>
</tr>
<tr>
<td><strong>Total Operating Revenues</strong></td>
<td>$1,035,396,844</td>
<td>$1,095,419,811</td>
</tr>
</tbody>
</table>

## Operating Expenses:

<table>
<thead>
<tr>
<th>Description</th>
<th>FY 2021 Budget</th>
<th>FY 2022 Total Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>Compensation - Faculty</td>
<td>$5,061,819</td>
<td>$5,081,437</td>
</tr>
<tr>
<td>Wages</td>
<td>$76,133,754</td>
<td>$76,133,754</td>
</tr>
<tr>
<td>Benefits</td>
<td>$402,511,155</td>
<td>$402,511,155</td>
</tr>
<tr>
<td>Personnel Costs</td>
<td>$1,836,732,173</td>
<td>$1,836,732,173</td>
</tr>
<tr>
<td>Utilities</td>
<td>$352,889,399</td>
<td>$352,889,399</td>
</tr>
<tr>
<td>Scholarships and Fellowships</td>
<td>$423,494,265</td>
<td>$423,494,265</td>
</tr>
<tr>
<td>Less Discounts and Allowances</td>
<td>$1,014,743,786</td>
<td>$1,014,743,786</td>
</tr>
<tr>
<td>Operations, Maintenance and Travel</td>
<td>$380,661,189</td>
<td>$380,661,189</td>
</tr>
<tr>
<td>Total Operating Expenses</td>
<td>$810,300,824</td>
<td>$814,553,494</td>
</tr>
<tr>
<td><strong>Total Operating Surplus/Deficit</strong></td>
<td>($434,110,554)</td>
<td>($437,884,166)</td>
</tr>
</tbody>
</table>

## Budgeted Nonoperating Revenues (Expenses):

<table>
<thead>
<tr>
<th>Description</th>
<th>FY 2021 Budget</th>
<th>FY 2022 Total Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Appropriations</td>
<td>$368,351,869</td>
<td>$368,351,869</td>
</tr>
<tr>
<td>Federal Sponsored Programs - Nonoperating</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>State/Local Sponsored Programs - Nonoperating</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Gifts in Support of Operations</td>
<td>$180,768,866</td>
<td>$180,768,866</td>
</tr>
<tr>
<td>Net Investment Income</td>
<td>$290,015,493</td>
<td>$290,015,493</td>
</tr>
<tr>
<td>Other Non-Operating Revenue</td>
<td>$35,000,000</td>
<td>$35,000,000</td>
</tr>
<tr>
<td><strong>Total Budgeted Non-Operating Revenue/Expenses</strong></td>
<td>$848,075,796</td>
<td>$1,048,784,763</td>
</tr>
</tbody>
</table>

## Budgeted Nonoperating Revenue (Expenses):

<table>
<thead>
<tr>
<th>Description</th>
<th>FY 2021 Budget</th>
<th>FY 2022 Total Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Operating Surplus/Deficit</strong></td>
<td>($434,110,554)</td>
<td>($437,884,166)</td>
</tr>
<tr>
<td><strong>Total Budgeted Non-Operating Revenue/Expenses</strong></td>
<td>$848,075,796</td>
<td>$1,048,784,763</td>
</tr>
</tbody>
</table>

## Transfers and Other:

<table>
<thead>
<tr>
<th>Description</th>
<th>FY 2021 Budget</th>
<th>FY 2022 Total Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>AUF Transfers Received</td>
<td>$440,977,000</td>
<td>$440,977,000</td>
</tr>
<tr>
<td>AUF Transfers (Mada)</td>
<td>$35,000,000</td>
<td>$35,000,000</td>
</tr>
<tr>
<td>Transfers for Debt Service - Interest and Lease Interest</td>
<td>$58,346,994</td>
<td>$58,346,994</td>
</tr>
<tr>
<td>Transfers for Debt Service - Principal and Lease Principal</td>
<td>$36,512,760</td>
<td>$36,512,760</td>
</tr>
<tr>
<td><strong>Total Transfers and Other</strong></td>
<td>$170,854,628</td>
<td>$170,854,628</td>
</tr>
</tbody>
</table>

**Summary:**

- The University of Texas at Austin's operating budget for the fiscal year ending August 31, 2022, shows a total revenue of $1,035,396,844 and an operating surplus/deficit of $(434,110,554). The net budgeted non-operating revenue is $848,075,796.
- The total transfers and other activities amount to $170,854,628.
- The total budgeted non-operating revenue/expenses is $1,048,784,763.
### Recap of Impact on Revenues and Expenditures:

<table>
<thead>
<tr>
<th>Description</th>
<th>FY 2021</th>
<th>FY 2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reduction of Tuition and Fee Income of:</td>
<td>135,000,000</td>
<td>196,800,000</td>
</tr>
<tr>
<td>Reduction of Scholarship Expenses in:</td>
<td>135,000,000</td>
<td>196,800,000</td>
</tr>
<tr>
<td>Capital Outlay Included in Budgeted Fund Totals</td>
<td>86,235,094</td>
<td>95,264,831</td>
</tr>
<tr>
<td>Reduction of Operations, Maintenance and Travel</td>
<td>-</td>
<td>21,640,851</td>
</tr>
<tr>
<td>Lease Interest (Reclassified from O&amp;M)</td>
<td>-</td>
<td>12,667,990</td>
</tr>
<tr>
<td>Lease Principal (Reclassified from O&amp;M)</td>
<td>-</td>
<td>9,573,152</td>
</tr>
<tr>
<td>Depreciation and Amortization Expense (Including Right of Use Asset Amortization)</td>
<td>338,000,000</td>
<td>380,661,189</td>
</tr>
<tr>
<td>Transfers for Debt Service - Principal</td>
<td>3,194,000</td>
<td>36,512,760</td>
</tr>
</tbody>
</table>

### Recap of Impact on Surplus:

<table>
<thead>
<tr>
<th>Description</th>
<th>FY 2021</th>
<th>FY 2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Increase (Decrease) in Revenue:</td>
<td>(135,000,000)</td>
<td>(196,800,000)</td>
</tr>
<tr>
<td>Net (Increase) Decrease in Expenditures</td>
<td>(116,764,906)</td>
<td>(79,023,206)</td>
</tr>
<tr>
<td>Net Increase (Decrease) in Budget Surplus</td>
<td>195,764,906</td>
<td>(376,823,206)</td>
</tr>
</tbody>
</table>
Educational and General Funds
### METHOD OF FINANCING

#### GENERAL REVENUE

<table>
<thead>
<tr>
<th>Item</th>
<th>Adjusted 2021</th>
<th>Adjusted 2022</th>
<th>Increase or (Decrease)</th>
<th>Amount</th>
<th>Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Appropriations Act</td>
<td>$305,899,031</td>
<td>$312,009,294</td>
<td>$6,110,263</td>
<td>2.0%</td>
<td></td>
</tr>
<tr>
<td>GAA Article IX Appropriation</td>
<td>0</td>
<td>16,814,380</td>
<td>16,814,380</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>Less Tuition Rev Bond Debt Svc Trsf to UT System</td>
<td>(19,674,000)</td>
<td>(19,675,000)</td>
<td>(1,000)</td>
<td>0.0%</td>
<td></td>
</tr>
<tr>
<td>Proposed General Revenue Reduction</td>
<td>(28,001,099)</td>
<td>0</td>
<td>28,001,099</td>
<td>(100.0%)</td>
<td></td>
</tr>
<tr>
<td>Transfer from Higher Education Group Insurance</td>
<td>28,143,075</td>
<td>28,167,264</td>
<td>24,189</td>
<td>0.1%</td>
<td></td>
</tr>
<tr>
<td>Benefits Paid By the State</td>
<td>30,733,000</td>
<td>31,035,931</td>
<td>302,931</td>
<td>1.0%</td>
<td></td>
</tr>
<tr>
<td><strong>Subtotal - General Revenue</strong></td>
<td>317,100,007</td>
<td>368,351,869</td>
<td>51,251,862</td>
<td>16.2%</td>
<td></td>
</tr>
</tbody>
</table>

#### ESTIMATED EDUCATIONAL & GENERAL INCOME

<table>
<thead>
<tr>
<th>Item</th>
<th>Adjusted 2021</th>
<th>Adjusted 2022</th>
<th>Increase or (Decrease)</th>
<th>Amount</th>
<th>Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition</td>
<td>112,950,000</td>
<td>121,720,000</td>
<td>8,770,000</td>
<td>7.8%</td>
<td></td>
</tr>
<tr>
<td>Tuition</td>
<td>95,690,000</td>
<td>103,870,000</td>
<td>8,180,000</td>
<td>8.5%</td>
<td></td>
</tr>
<tr>
<td>Tuition Differential</td>
<td>17,260,000</td>
<td>17,850,000</td>
<td>590,000</td>
<td>3.4%</td>
<td></td>
</tr>
<tr>
<td>Student Fees</td>
<td>164,000</td>
<td>167,000</td>
<td>3,000</td>
<td>1.8%</td>
<td></td>
</tr>
<tr>
<td>Interest on Time Deposits</td>
<td>4,500,000</td>
<td>3,400,000</td>
<td>(1,100,000)</td>
<td>(24.4%)</td>
<td></td>
</tr>
<tr>
<td>Other Income</td>
<td>100,000</td>
<td>100,000</td>
<td>0</td>
<td>0.0%</td>
<td></td>
</tr>
<tr>
<td><strong>Transfers of E&amp;G Income</strong></td>
<td>(12,337,000)</td>
<td>(12,892,000)</td>
<td>(555,000)</td>
<td>4.5%</td>
<td></td>
</tr>
<tr>
<td>Transfer for Texas Public Education Grants</td>
<td>(12,337,000)</td>
<td>(12,892,000)</td>
<td>(555,000)</td>
<td>4.5%</td>
<td></td>
</tr>
<tr>
<td><strong>Subtotal - Estimated Educational &amp; General Income</strong></td>
<td>105,377,000</td>
<td>112,495,000</td>
<td>7,118,000</td>
<td>6.8%</td>
<td></td>
</tr>
</tbody>
</table>

#### OTHER SOURCES

<table>
<thead>
<tr>
<th>Item</th>
<th>Adjusted 2021</th>
<th>Adjusted 2022</th>
<th>Increase or (Decrease)</th>
<th>Amount</th>
<th>Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Available University Fund</td>
<td>417,087,000</td>
<td>440,977,000</td>
<td>23,890,000</td>
<td>5.7%</td>
<td></td>
</tr>
<tr>
<td>AUF - Operations</td>
<td>389,995,000</td>
<td>413,885,000</td>
<td>23,890,000</td>
<td>6.1%</td>
<td></td>
</tr>
<tr>
<td>AUF - Medical School Funding</td>
<td>25,000,000</td>
<td>25,000,000</td>
<td>0</td>
<td>0.0%</td>
<td></td>
</tr>
<tr>
<td>Trsfr for UT System Off. Of Telecommunications Ser.</td>
<td>900,000</td>
<td>900,000</td>
<td>0</td>
<td>0.0%</td>
<td></td>
</tr>
<tr>
<td>Trsfr for UT System Off. Network Bandwidth</td>
<td>160,000</td>
<td>160,000</td>
<td>0</td>
<td>0.0%</td>
<td></td>
</tr>
<tr>
<td>Trsfr for UT System OTS Wide Area Network Support</td>
<td>932,000</td>
<td>932,000</td>
<td>0</td>
<td>0.0%</td>
<td></td>
</tr>
<tr>
<td>Trsfr for Regental Professor Support</td>
<td>100,000</td>
<td>100,000</td>
<td>0</td>
<td>0.0%</td>
<td></td>
</tr>
<tr>
<td><strong>Transfers from/to Other Funds</strong></td>
<td>89,279,423</td>
<td>75,250,685</td>
<td>(14,028,738)</td>
<td>(15.7%)</td>
<td></td>
</tr>
<tr>
<td>Trsfr from Des Funds- Overhead on Spons Projects</td>
<td>33,187,086</td>
<td>34,683,409</td>
<td>1,496,323</td>
<td>4.5%</td>
<td></td>
</tr>
<tr>
<td>Transfer from Designated Tuition</td>
<td>36,092,337</td>
<td>15,567,276</td>
<td>(20,525,061)</td>
<td>(56.9%)</td>
<td></td>
</tr>
<tr>
<td>Transfer from Interest</td>
<td>20,000,000</td>
<td>25,000,000</td>
<td>5,000,000</td>
<td>25.0%</td>
<td></td>
</tr>
<tr>
<td><strong>State/Federal Grants, Contracts and Transfers</strong></td>
<td>29,504,572</td>
<td>26,989,324</td>
<td>(2,515,248)</td>
<td>(8.5%)</td>
<td></td>
</tr>
</tbody>
</table>
### Summary - Educational and General Budget

#### Comparison of Adjusted 2021 with 2022 Budget

<table>
<thead>
<tr>
<th>Source</th>
<th>2021</th>
<th>2022</th>
<th>Change</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Collegiate License Plate Scholarships (Fund 802)</td>
<td>120,000</td>
<td>120,000</td>
<td>0</td>
<td>0.0%</td>
</tr>
<tr>
<td>THECB - College Work Study</td>
<td>150,232</td>
<td>150,232</td>
<td>0</td>
<td>0.0%</td>
</tr>
<tr>
<td>THECB - Texas Grant Program</td>
<td>27,746,905</td>
<td>25,462,988</td>
<td>(2,283,917)</td>
<td>(8.2%)</td>
</tr>
<tr>
<td>THECB - Top 10% Scholarship</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>-</td>
</tr>
<tr>
<td>Perm Fund - Military and Veterans Exemptions</td>
<td>550,589</td>
<td>498,105</td>
<td>(52,484)</td>
<td>(9.5%)</td>
</tr>
<tr>
<td>Texas Veterans Commission - Hazlewood</td>
<td>936,846</td>
<td>757,999</td>
<td>(178,847)</td>
<td>(19.1%)</td>
</tr>
<tr>
<td><strong>Subtotal - Other Sources</strong></td>
<td>535,870,995</td>
<td>543,217,009</td>
<td>7,346,014</td>
<td>1.4%</td>
</tr>
<tr>
<td><strong>TOTAL RESOURCES</strong></td>
<td>$958,348,002</td>
<td>$1,024,063,878</td>
<td>$65,715,876</td>
<td>6.9%</td>
</tr>
</tbody>
</table>
### SUMMARY - EDUCATIONAL AND GENERAL BUDGET

Comparison of Adjusted 2021 with 2022 Budget

<table>
<thead>
<tr>
<th>Item</th>
<th>2021</th>
<th>2022</th>
<th>Adjusted Increase or (Decrease)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BUDGETED EXPENDITURES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>INSTRUCTION AND ACADEMIC SUPPORT</strong></td>
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<td>Academic</td>
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<tr>
<td>Instructional Administration</td>
<td>153,253,133</td>
<td>150,231,007</td>
<td>(3,022,126)</td>
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<tr>
<td><strong>Medical School</strong></td>
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<td>Faculty Salaries</td>
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<td>Instructional Administration</td>
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<td>Special Items - Instructional Support</td>
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<td>College Readiness Project</td>
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<td>3,018,669</td>
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<td>80,215</td>
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<td>Garner Museum</td>
<td>124,215</td>
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<td>Research Enhancement</td>
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<td>Special Items - Research</td>
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<td>Marine Science Institute</td>
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<td>4,456,984</td>
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<td>3,969,835</td>
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<td>Bureau - Business Research</td>
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<td>4,287,109</td>
<td>4,136,442</td>
<td>(150,667)</td>
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<td>McDonald Observatory - Studies in Astronomy - HET</td>
<td>1,670,996</td>
<td>1,653,709</td>
<td>(17,287)</td>
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<td>Bureau - Economic Geology Project STARR</td>
<td>4,950,000</td>
<td>4,751,921</td>
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<td>0</td>
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<tr>
<td>UT System Regental Professor Support</td>
<td>100,000</td>
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<tr>
<td>U. T. System Ofc. of Telecommunication Services</td>
<td>900,000</td>
<td>900,000</td>
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### SUMMARY - EDUCATIONAL AND GENERAL BUDGET

Comparison of Adjusted 2021 with 2022 Budget

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<th>2022</th>
<th>Change</th>
<th>Percentage</th>
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<tr>
<td>U. T. System Ofc. of Telecommun. Network Bandwidth</td>
<td>160,000</td>
<td>160,000</td>
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<tr>
<td>Subtotal - Research</td>
<td>39,301,362</td>
<td>39,146,680</td>
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<td>(0.4%)</td>
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<td><strong>PUBLIC SERVICE</strong></td>
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<tr>
<td>Public Service</td>
<td>859,926</td>
<td>918,736</td>
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<td>832,452</td>
<td>651,971</td>
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<td>Public Policy Institute</td>
<td>114,495</td>
<td>114,495</td>
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<td>Center for Policy Dispute Resolution</td>
<td>167,910</td>
<td>10,238</td>
<td>(157,672)</td>
<td>(93.9%)</td>
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<td>Voces Oral History Project</td>
<td>48,361</td>
<td>48,361</td>
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<td>Digital Literacy Project</td>
<td>501,686</td>
<td>478,877</td>
<td>(22,809)</td>
<td>(4.5%)</td>
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<td><strong>Subtotal - Public Service</strong></td>
<td>1,692,378</td>
<td>1,570,707</td>
<td>(121,671)</td>
<td>(7.2%)</td>
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<tr>
<td>Institutional Support</td>
<td>55,506,387</td>
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<td>2,110,728</td>
<td>3.8%</td>
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<tr>
<td><strong>Subtotal - Institutional Support</strong></td>
<td>55,506,387</td>
<td>57,617,115</td>
<td>2,110,728</td>
<td>3.8%</td>
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<td><strong>STUDENT SERVICES</strong></td>
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<tr>
<td>Student Services</td>
<td>10,668,455</td>
<td>10,511,733</td>
<td>(156,722)</td>
<td>(1.5%)</td>
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<tr>
<td><strong>Subtotal - Student Services</strong></td>
<td>10,668,455</td>
<td>10,511,733</td>
<td>(156,722)</td>
<td>(1.5%)</td>
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<tr>
<td><strong>STAFF BENEFITS</strong></td>
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<td></td>
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<tr>
<td>Staff Benefits</td>
<td>145,703,041</td>
<td>148,151,080</td>
<td>2,448,039</td>
<td>1.7%</td>
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<tr>
<td>Old Age and Survivors Insurance</td>
<td>27,490,000</td>
<td>26,581,538</td>
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<td>Staff Group Insurance Premiums</td>
<td>81,876,041</td>
<td>83,959,007</td>
<td>2,082,966</td>
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<td>Longevity Pay</td>
<td>2,364,000</td>
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<tr>
<td>Workers Compensation Insurance</td>
<td>557,000</td>
<td>619,142</td>
<td>62,142</td>
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<td>Optional Retirement Program</td>
<td>17,467,000</td>
<td>18,115,289</td>
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<td>Retirement Contributions</td>
<td>12,646,000</td>
<td>13,209,104</td>
<td>563,104</td>
<td>4.5%</td>
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<tr>
<td>Unemployment Compensation Insurance</td>
<td>339,000</td>
<td>339,000</td>
<td>0</td>
<td>0.0%</td>
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<tr>
<td>Accrued Vacation and Sick Leave</td>
<td>2,964,000</td>
<td>2,964,000</td>
<td>0</td>
<td>0.0%</td>
</tr>
<tr>
<td><strong>Subtotal - Staff Benefits</strong></td>
<td>145,703,041</td>
<td>148,151,080</td>
<td>2,448,039</td>
<td>1.7%</td>
</tr>
<tr>
<td><strong>OPERATION &amp; MAINTENANCE OF PLANT</strong></td>
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<td></td>
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<tr>
<td>Operation and Maintenance of Plant</td>
<td>21,767,043</td>
<td>31,091,455</td>
<td>9,324,412</td>
<td>42.8%</td>
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<tr>
<td>Plant Support Services</td>
<td>1,030,824</td>
<td>10,353,280</td>
<td>9,322,456</td>
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<td>Building Maintenance</td>
<td>20,663,662</td>
<td>20,664,277</td>
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<tr>
<td>Custodial Services</td>
<td>25,689</td>
<td>26,316</td>
<td>627</td>
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<tr>
<td>Grounds Maintenance</td>
<td>46,868</td>
<td>47,582</td>
<td>714</td>
<td>1.5%</td>
</tr>
<tr>
<td><strong>Subtotal - Operation &amp; Maintenance of Plant</strong></td>
<td>21,767,043</td>
<td>31,091,455</td>
<td>9,324,412</td>
<td>42.8%</td>
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</tbody>
</table>
## SCHOLARSHIPS & FELLOWSHIPS

<table>
<thead>
<tr>
<th></th>
<th>Adjusted 2021</th>
<th>Adjusted 2022</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scholarships and Fellowships</td>
<td>82,398,557</td>
<td>88,121,511</td>
<td>5,722,954  6.9%</td>
</tr>
<tr>
<td>Scholarships</td>
<td>82,398,557</td>
<td>88,121,511</td>
<td>5,722,954  6.9%</td>
</tr>
<tr>
<td>Subtotal - Scholarships &amp; Fellowships</td>
<td>82,398,557</td>
<td>88,121,511</td>
<td>5,722,954  6.9%</td>
</tr>
<tr>
<td>TOTAL BUDGETED EXPENDITURES</td>
<td>$972,348,002</td>
<td>$1,024,063,878</td>
<td>$51,715,876 5.3%</td>
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<tr>
<td>E &amp; G Capital Projects</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Excess of Resources Over Estimated Expenditures</td>
<td>(14,000,000)</td>
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### GRAND TOTAL

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<th>Adjusted 2022</th>
<th>Change</th>
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<tbody>
<tr>
<td>Subtotal - Scholarships &amp; Fellowships</td>
<td>82,398,557</td>
<td>88,121,511</td>
<td>5,722,954 6.9%</td>
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<tr>
<td>TOTAL BUDGETED EXPENDITURES</td>
<td>$972,348,002</td>
<td>$1,024,063,878</td>
<td>$51,715,876 5.3%</td>
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<tr>
<td>E &amp; G Capital Projects</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Excess of Resources Over Estimated Expenditures</td>
<td>(14,000,000)</td>
<td>0</td>
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### Estimated Unappropriated Balance, September 1:

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<th>Adjusted 2022</th>
<th>Change</th>
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<tr>
<td>E&amp;G Capital Projects</td>
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<td>0</td>
<td>0</td>
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<tr>
<td>Operating Budget</td>
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### Estimated Unappropriated Balance, August 31:

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<tr>
<td>Operating Budget</td>
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### BUDGETED EXPENDITURES:

#### INSTRUCTION

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<tr>
<th>Item</th>
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<th>General Revenue</th>
<th>Other E&amp;G</th>
<th>Other Sources</th>
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</thead>
<tbody>
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<td>Academic</td>
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<td>Faculty Salaries</td>
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<td>218,023,486</td>
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<td>83,963,547</td>
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<td>Departmental Operating Expense</td>
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<td>50,887,877</td>
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<td>Instructional Administration</td>
<td>150,231,007</td>
<td>15,968,131</td>
<td>134,262,876</td>
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<tr>
<td>Medical School</td>
<td>18,661,170</td>
<td>14,287,048</td>
<td>4,374,122</td>
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</tr>
<tr>
<td>Faculty Salaries</td>
<td>10,405,477</td>
<td>10,405,477</td>
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<td>Departmental Operating Expense</td>
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<td>70,000</td>
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<td>Library</td>
<td>18,475,497</td>
<td>18,475,497</td>
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<tr>
<td>Trusteed Funds - Darrell K Royal Alzheimer's Initiative</td>
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<td>8,769,094</td>
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<td></td>
</tr>
<tr>
<td>Special Items - Instruction</td>
<td>6,030,385</td>
<td>5,879,952</td>
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<td>College Readiness Project</td>
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<td>Texas Natural Science Center</td>
<td>4,661</td>
<td>4,661</td>
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</tr>
<tr>
<td>Garner Museum</td>
<td>7,055</td>
<td>7,055</td>
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<td></td>
</tr>
<tr>
<td>Liberty Institute</td>
<td>3,000,000</td>
<td>3,000,000</td>
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<tr>
<td><strong>Subtotal - Instruction</strong></td>
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#### RESEARCH

<table>
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<th>21-22</th>
<th>General Revenue</th>
<th>Other E&amp;G</th>
<th>Other Sources</th>
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</thead>
<tbody>
<tr>
<td>Research Enhancement</td>
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<td>Special Items - Research</td>
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<td>Marine Science Institute</td>
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<td>4,429,247</td>
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<tr>
<td>Bureau - Economic Geology</td>
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<td>3,603,336</td>
<td>61,285</td>
<td>305,214</td>
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<tr>
<td>Bureau - Business Research</td>
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<td>105,576</td>
<td>48,557</td>
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<tr>
<td>McDonald Observatory</td>
<td>4,136,442</td>
<td>3,614,523</td>
<td>5,136</td>
<td>516,783</td>
</tr>
<tr>
<td>McDonald Observatory - Studies in Astronomy - HET</td>
<td>1,653,709</td>
<td>414,719</td>
<td>715,271</td>
<td>523,719</td>
</tr>
<tr>
<td>Bureau - Economic Geology Project STARR</td>
<td>4,751,921</td>
<td>4,751,921</td>
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</tr>
<tr>
<td>Transf for Nobel Laureate Goodenough</td>
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<td>100,000</td>
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</tr>
<tr>
<td>The UT System Office of Telecommunications Network Bandwidth</td>
<td>932,000</td>
<td>932,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>The UT System Ofc of Telecommunications Services</td>
<td>900,000</td>
<td>900,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>The UT System Ofc of Telecommunications Network Bandwidth</td>
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<td>160,000</td>
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</tr>
<tr>
<td><strong>Subtotal - Research</strong></td>
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<td>$18,696,227</td>
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## Recommended Budget

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<th>General Revenue</th>
<th>Other E&amp;G</th>
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<tr>
<td><strong>PUBLIC SERVICE</strong></td>
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<td></td>
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</tr>
<tr>
<td>Public Service</td>
<td>918,736</td>
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<tr>
<td>Special Items - Public Service</td>
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<tr>
<td>Public Policy Institute</td>
<td>651,971</td>
<td>613,897</td>
<td>38,074</td>
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</tr>
<tr>
<td>Center for Policy Dispute Resolution</td>
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<td>100,089</td>
<td>14,406</td>
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### The University of Texas at Austin
2021-22 BUDGET

#### SUMMARY OF FACULTY SALARIES, DEPARTMENTAL OPERATING EXPENSES, AND INSTRUCTIONAL ADMINISTRATION

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<th>DOE</th>
<th>Instructional Administration</th>
<th>2021-22 Total</th>
<th>Faculty Salaries</th>
<th>DOE</th>
<th>Instructional Administration</th>
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**TOTAL OF FACULTY SALARIES, DOE, AND INSTRUCTIONAL ADMINISTRATION**

|                          | 2020-21 Total $589,411,881 | Faculty Salaries $354,592,623 | DOE $76,677,809 | Instructional Administration $158,141,449 | 2021-22 Total $614,578,621 | Faculty Salaries $380,531,710 | DOE $78,042,410 | Instructional Administration $156,004,501 |

D.1
### The University of Texas at Austin

#### EDUCATIONAL AND GENERAL FUNDS

**INSTRUCTION**

**ARCHITECTURE, SCHOOL OF**

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<th>Appropriation Items</th>
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E.1
### INSTRUCTION

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E.4
### The University of Texas at Austin

#### EDUCATIONAL AND GENERAL FUNDS

**INSTRUCTION**

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The University of Texas at Austin
EDUCATIONAL AND GENERAL FUNDS

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E.8
## The University of Texas at Austin
### EDUCATIONAL AND GENERAL FUNDS

#### INSTRUCTION

**ENGINEERING, COCKRELL SCHOOL OF**

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| Longhorn Maker Studio                       |         |         |               |         |         |         |               |         |         |
| 14-3095-21                                  |         |         |               |         |         |         |               |         |         |
| Administrative & Professional               | 2.0000  | 211,890  |               | 211,890  | 2.0000  | 211,890  |               | 211,890 |
| Wages                                      | 1.5388  | 97,755   |               | 97,755   | 1.5388  | 118,355  |               | 118,355 |
|                                           | 3.5388  | 480,616  |               | 480,616  | 3.5388  | 480,616  |               | 480,616 |
| Engineering - Instructional Reserves        |         |         |               |         |         |         |               |         |         |
| 14-3099-00                                  |         |         |               |         |         |         |               |         |         |
| Teaching Assistants                         | 1,027,489| 1,027,489|               | 1,148,287| 1,027,489| 1,148,287|               | 1,148,287|
|                                           | 5,733,724| 5,733,724|               | 6,489,712| 5,733,724| 6,489,712|               | 6,489,712|

E.9
### The University of Texas at Austin

#### EDUCATIONAL AND GENERAL FUNDS

**INSTRUCTION**

**ENGINEERING, COCKRELL SCHOOL OF**

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| Faculty | 31.4849 | 5,220,315 | 5,220,315 | 34.6330 | 5,545,160 | 5,545,160 |
| Teaching Assistants | 191,999 | 191,999 | 191,999 | 191,999 |
| Administrative & Professional | 1.0000 | 96,750 | 96,750 | 1.0000 | 96,750 | 96,750 |
| Classified Personnel | 4.9815 | 310,765 | 310,765 | 4.9815 | 310,765 | 310,765 |
| Wages | 87,619 | 87,619 | 87,619 | 87,619 |
| Total | 37.4664 | 5,907,448 | 5,907,448 | 40.6145 | 6,232,293 | 6,232,293 |

**Aerospace Engineering And Engineering Mechanics-Wind Tunnel 14-3005-21**

<p>| Classified Personnel | 0.8738 | 57,400 | 57,400 | 0.8738 | 57,400 | 57,400 |
| Wages | 0.8738 | 57,400 | 57,400 | 0.8738 | 57,400 | 57,400 |</p>
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The University of Texas at Austin
EDUCATIONAL AND GENERAL FUNDS

INSTRUCTION
ENGINEERING, COCKRELL SCHOOL OF

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|                                       |         |        |        |         |        |        |
| Subtotal Teaching Assistants          | 0.0000  | 2,486.071  | 2,486.071  | 0.0000  | 2,607,869 | 2,607,869 |         |        |
| Subtotal Admin & Professional         | 27.2438 | 3,448,348  | 3,448,348  | 27.3780 | 3,460,365 | 3,460,365 |         |        |
| Subtotal Classified Personnel         | 61.2116 | 3,650,950  | 3,650,950  | 61.6574 | 3,607,450 | 3,607,450 |         |        |
| Subtotal Wages                        | 0.0000  | 423.600    | 423.600    | 0.0000  | 510,503   | 510,503   |         |        |
| Subtotal Maint, Oper & Equip          | 0.0000  | 7,234,291  | 7,234,291  | 0.0000  | 7,192,063 | 7,192,063 |         |        |
| Subtotal Travel                       | 0.0000  | 0           | 0           | 0.0000  | 0           | 0           |         |        |
| Subtotal Miscellaneous Expense        | 0.0000  | 60,000     | 60,000     | 0.0000  | 60,000     | 60,000     |         |        |
| College Total                         | 350.6362 | 56,559,839 | 7,294,291  | 63,854,130 | 362.3321 | 58,549,450 | 7,252,063 | 65,801,513 |

E.14
## Educational and General Funds

### Fine Arts, College of

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| Faculty       | 4,280,988 | 4,280,988        | 4,176,201      | 4,176,201  |
| Teaching Assistants | 419,617  | 419,617          | 2,719,027      | 2,719,027  |
| **Total**     | 4,700,605 | 4,700,605        | 6,895,228      | 6,895,228  |

### Provost Innovation Funds 20-3405-30

|             |       |                  |                |             |       |                  |                |             |
|-------------|-------|------------------|----------------|-------------|-------|------------------|                |-------------|
| Maintenance, Operation & Equip            | 50,000 | 50,000           | 50,000         | 50,000     |
| Miscellaneous Expenses                    | 75,000 | 75,000           | 75,000         | 75,000     |
| **Total**                                  | 125,000 | 125,000          | 125,000        | 125,000    |

### Fine Arts - Office Of Computing Technologies - A U F 20-3480-10

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|                         |       |                  |                |             |       |                  |                |             |
|-------------------------|-------|------------------|----------------|-------------|-------|------------------|                |-------------|
| Administrative &amp; Professional | 0.5000 | 38,432           | 38,432         | 0.8000      | 58,910 | 58,910           |
| Classified Personnel     | 1.5000 | 81,796           | 81,796         | 1.2000      | 61,318 | 61,318           |
| Wages                    | 1,008 | 1,008            |                |             | 0      |                  |
| Maintenance, Operation &amp; Equip | 16,823 | 16,823         | 19,922         | 37,753      |
| Miscellaneous Expenses   | 19,922 | 19,922          |                |             | 0      |                  |
| <strong>Total</strong>                | 2.0000 | 121,236          | 36,745         | 57,981      | 120,228 | 157,981          |</p>
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E. 16
## INSTRUCTION

**FINE ARTS, COLLEGE OF**

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### GEOSCIENCES, JOHN A. AND KATHERINE G. JACKSON SCHOOL OF

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**GEOSCIENCES, JOHN A. AND KATHERINE G. JACKSON SCHOOL OF**

<p>| Subtotal Faculty | 25.0092 | 4,881,293       | 29.2208       | 5,112,783 | 5,112,783 |
| Subtotal Teaching Assistants | 0.0000 | 675,787       | 0.0000       | 693,921 | 693,921 |
| Subtotal Admin &amp; Professional | 2.5000 | 547,841       | 2.4450       | 562,244 | 562,244 |
| Subtotal Classified Personnel | 3.0000 | 328,238       | 4.0000       | 328,238 | 328,238 |
| Subtotal Wages | 0.0000 | 0       | 0.0000       | 0       | 0       |
| Subtotal Maint. Oper &amp; Equip | 0.0000 | 0       | 0.0000       | 0       | 620       | 620       |
| Subtotal Travel | 0.0000 | 0       | 0.0000       | 0       | 0       | 0       |
| Subtotal Miscellaneous Expense | 0.0000 | 0       | 0.0000       | 0       | 0       | 0       |
| College Total | 30.5082 | 6,433,159     | 15,023       | 6,448,182 | 6,697,186 | 620       | 6,697,806 |</p>
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**GRADUATE STUDIES, VICE PROVOST & DEAN OF**

| Subtotal Faculty | 0.0000  | 0                  | 0                  | 0.0000  | 0                  | 0                  |
| Subtotal Teaching Assistants | 0.0000  | 0                  | 0                  | 0.0000  | 0                  | 0                  |
| Subtotal Admin & Professional | 12.7500 | 1,589,485          | 1,589,485         | 12.0383 | 1,505,613         | 1,505,613         |
| Subtotal Wages | 0.0000  | 34,501             | 34,501            | 0.0000  | 37,401            | 37,401            |
| Subtotal Maint, Oper & Equip | 0.0000  | 40,000             | 40,000            | 0.0000  | 40,000            | 40,000            |
| Subtotal Travel | 0.0000  | 0                  | 0                  | 0.0000  | 0                  | 0                  |
| Subtotal Miscellaneous Expense | 0.0000  | 79,943             | 79,943            | 0.0000  | 240,260           | 240,260           |
| **College Total** | 22.4649 | 2,379,421          | 119,943           | 2,499,364 | 23.1282 | 2,335,110         | 280,260         | 2,615,370 |
## The University of Texas at Austin

### Educational and General Funds

#### Instruction

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| Subtotal Teaching Assistants     | 0.0000  | 148,702   | 0       | 148,702   | 0.0000  | 151,565   | 0       | 151,565   |
| Subtotal Admin & Professional    | 4.4200  | 787,295   | 0       | 787,295   | 4.4200  | 787,295   | 0       | 787,295   |
| Subtotal Classified Personnel    | 7.8100  | 450,427   | 0       | 450,427   | 7.8100  | 441,347   | 0       | 441,347   |
| Subtotal Wages                   | 0.0000  | 57,884    | 0       | 57,884    | 0.0000  | 56,964    | 0       | 56,964    |
| Subtotal Maint, Oper & Equip     | 0.0000  | 24,466    | 0       | 24,466    | 0.0000  | 24,466    | 0       | 24,466    |
| Subtotal Travel                  | 0.0000  | 0         | 0       | 0         | 0.0000  | 0         | 0       | 0         |
| Subtotal Miscellaneous Expense   | 0.0000  | 57,600    | 0       | 57,600    | 0.0000  | 67,600    | 0       | 67,600    |
| College Total                    | 29.4800 | 4,283,441 | 82,066  | 4,365,507 | 31.4800 | 4,510,637 | 92,066  | 4,602,703 |

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E.21
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The University of Texas at Austin  
EDUCATIONAL AND GENERAL FUNDS

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E.25
### The University of Texas at Austin

**EDUCATIONAL AND GENERAL FUNDS**

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The University of Texas at Austin
EDUCATIONAL AND GENERAL FUNDS

**INSTRUCTION**

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EDUCATIONAL AND GENERAL FUNDS

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## The University of Texas at Austin

### EDUCATIONAL AND GENERAL FUNDS

#### INSTRUCTION

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#### LIBERAL ARTS, COLLEGE OF

| Subtotal Faculty | 500.3350 | 74,238,005 | 0 | 74,238,005 | 526,833 | 79,484,449 | 0 | 79,484,449 |
| Subtotal Teaching Assistants | 0.0000 | 11,259,030 | 0 | 11,259,030 | 0.0000 | 11,775,921 | 0 | 11,775,921 |
| Subtotal Admin & Professional | 35.9448 | 4,078,097 | 0 | 4,078,097 | 28.0748 | 4,122,742 | 0 | 4,122,742 |
| Subtotal Classified Personnel | 100.1267 | 5,258,755 | 0 | 5,258,755 | 93.7968 | 5,310,548 | 0 | 5,310,548 |
| Subtotal Wages | 0.0000 | 861,626 | 0 | 861,626 | 0.0000 | 685,151 | 0 | 685,151 |
| Subtotal Maint, Oper & Equip | 0.0000 | 928,504 | 928,504 | 0.0000 | 0 | 1,198,006 | 0 | 1,198,006 |
| Subtotal Travel | 0.0000 | 0 | 0 | 0 | 0.0000 | 0 | 0 | 0 |
| Subtotal Miscellaneous Expense | 0.0000 | 3,318,316 | 3,318,316 | 0.0000 | 0 | 2,660,091 | 0 | 2,660,091 |
| College Total | 636.4065 | 95,695,513 | 4,246,820 | 99,942,333 | 648.7049 | 101,378,811 | 3,858,097 | 105,236,908 |

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| | 0.4477 | 19,000 |

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| Administrative & Professional Wages |
| Classified Personnel | 5.1301 | 527,408 | 527,408 | 5.1375 | 525,567 | 525,567 |
| | 4.0000 | 199,465 | 199,465 | 4.0000 | 202,605 | 202,605 |
| Maintenance, Operation & Equip | 42,890 | 42,890 | 5.020 | 5.020 |
| | 9.1301 | 729,373 | 729,373 | 43,250 | 43,250 |

<p>| Dean's Office Communications Group 20-1700-32 |
| Administrative &amp; Professional Wages |
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| | 6.0000 | 365,313 | 365,313 | 6.0000 | 364,953 | 364,953 |
| Maintenance, Operation &amp; Equip | 7.519 | 7.519 | 7,879 | 7,879 |
| | 35,500 | 35,500 | 35,500 | 35,500 | 537,447 |
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The University of Texas at Austin
EDUCATIONAL AND GENERAL FUNDS

E.40
### INSTRUCTION

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### The University of Texas at Austin

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The University of Texas at Austin
EDUCATIONAL AND GENERAL FUNDS

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### The University of Texas at Austin

**EDUCATIONAL AND GENERAL FUNDS**

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#### PHARMACY, COLLEGE OF

| Subtotal Faculty                     | 37.4285 | 8,576.160 | 0     | 8,576.160 | 35.2795 | 8,431.570 | 0     | 8,431.570 |
| Subtotal Teaching Assistants         | 0.0000  | 1,045.778 | 0     | 1,045.778 | 0.0000  | 1,070.205 | 0     | 1,070.205 |
| Subtotal Admin & Professional        | 1.0000  | 316,982   | 0     | 316,982   | 1.0000  | 311,600   | 0     | 311,600   |
| Subtotal Classified Personnel        | 0.0000  | 0         | 0     | 0         | 0.0000  | 0         | 0     | 0         |
| Subtotal Wages                       | 0.0000  | 0         | 0     | 0         | 0.0000  | 6,699     | 0     | 6,699     |
| Subtotal Maint, Oper & Equip         | 0.0000  | 1,275,146 | 0     | 1,275,146 | 0.0000  | 1,618,447 | 0     | 1,618,447 |
| Subtotal Travel                      | 0.0000  | 0         | 0     | 0         | 0.0000  | 0         | 0     | 0         |
| Subtotal Miscellaneous Expense       | 0.0000  | 0         | 0     | 0         | 0.0000  | 0         | 0     | 0         |
| College Total                        | 38.4285 | 9,938.920 | 1,275,146 | 11,214.066 | 36.2795 | 9,820.074 | 1,618,447 | 11,438.521 |

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**PUBLIC AFFAIRS, LYNDON B. JOHNSON SCHOOL OF**

<p>| Subtotal Faculty                        | 28.9630 | 4,933,180 | 0 | 4,933,180 | 23.1518 | 4,507,899 | 0 | 4,507,899 | 4,507,899 |
| Subtotal Teaching Assistants            | 0.0000  | 153,995   | 0 | 153,995   | 0.0000  | 187,041   | 0 | 187,041   | 187,041   |
| Subtotal Admin &amp; Professional           | 2.0000  | 648,634   | 0 | 648,634   | 4.5000  | 834,169   | 0 | 834,169   | 834,169   |
| Subtotal Classified Personnel           | 9.9774  | 625,223   | 0 | 625,223   | 15.0054 | 845,672   | 0 | 845,672   | 845,672   |
| Subtotal Wages                          | 0.0000  | 0         | 0 | 0         | 31,200  | 0         | 0 | 31,200    | 31,200    |
| Subtotal Maint. Oper &amp; Equip            | 0.0000  | 32.754    | 0 | 32.754    | 0       | 45,500    | 0 | 45,500    | 45,500    |
| Subtotal Travel                         | 0.0000  | 0         | 0 | 0         | 0       | 0         | 0 | 0         | 0         |
| Subtotal Miscellaneous Expense          | 0.0000  | 0         | 0 | 0         | 0       | 0         | 0 | 0         | 0         |
| <strong>College Total</strong>                       | 40.9404 | 6,361,032 | 32.754 | 6,393,786 | 42.6572 | 6,405,981 | 45,500 | 6,451,481 | 6,451,481 |</p>
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<p>| <strong>2021-22</strong>                 |     |                  |                |          |     |                  |                |          |
| Faculty                     | 25.6300 | 4,894,883 | 4,894,883 | 26.6300 | 4,864,980 | 4,864,980 |          |          |
| Teaching Assistants         | 7.2800 | 1,112,688 | 1,112,688 | 7.2800  | 1,112,688 | 1,112,688 |          |          |
| Administrative &amp; Professional | 6.5000 | 345,812     | 345,812      | 6.5000  | 345,812     | 345,812     |          |          |
| Maintenance, Operation &amp; Equipment |     | 52,507     | 52,507      | 52,507  | 52,507     | 52,507     |          |          |
| <strong>Total</strong>                   | 39.4100 | 6,458,340 | 52,507      | 6,510,847 | 40.4100 | 6,442,172 | 52,507 | 6,494,679 |</p>
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The University of Texas at Austin
EDUCATIONAL AND GENERAL FUNDS

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| UNDERGRADUATE STUDIES, SCHOOL OF        |     |                  |                |       |     |                  |                |       |
| Subtotal Faculty                       | 0.0000 | 47,992           | 0              | 47,992 | 0.0000 | 47,992           | 0              | 47,992 |
| Subtotal Teaching Assistants           | 0.0000 | 121,370          | 0              | 121,370 | 0.0000 | 122,303          | 0              | 122,303 |
| Subtotal Admin & Professional          | 10.6125 | 1,132,832        | 0              | 1,132,832 | 10.8592 | 1,150,133        | 0              | 1,150,133 |
| Subtotal Classified Personnel          | 18.8636 | 971,875          | 0              | 971,875 | 19.0089 | 996,564          | 0              | 996,564 |
| Subtotal Wages                         | 0.0000 | 172,902          | 0              | 172,902 | 0.0000 | 161,374          | 0              | 161,374 |
| Subtotal Maint. Oper & Equip           | 0.0000 | 96,313           | 96,313         |       | 0.0000 | 0               | 65,206         | 65,206 |
| Subtotal Travel                         | 0.0000 | 0                | 0              |       | 0.0000 | 0               | 0              |       |
| Subtotal Miscellaneous Expense         | 0.0000 | 5,101,970        | 5,101,970      |       | 0.0000 | 0               | 5,102,948      | 5,102,948 |
| **College Total**                      | 29.4761 | 2,446,971        | 5,198,283      | 7,645,254 | 29.8681 | 2,478,366        | 5,168,154      | 7,646,520 |

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The University of Texas at Austin  
EDUCATIONAL AND GENERAL FUNDS

### INSTRUCTION

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The University of Texas at Austin
EDUCATIONAL AND GENERAL FUNDS

E.57
### The University of Texas at Austin
#### EDUCATIONAL AND GENERAL FUNDS

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E.59
### The University of Texas at Austin

#### EDUCATIONAL AND GENERAL FUNDS

### INSTRUCTION

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EDUCATIONAL AND GENERAL FUNDS

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The University of Texas at Austin
EDUCATIONAL AND GENERAL FUNDS

SPECIAL ITEMS - INSTRUCTION

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SPECIAL ITEMS - INSTRUCTION

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| Subtotal Teaching Assistants            | 0.0000 | 0 | 0 | 0 | 0.0000 | 0 | 0 | 0 |
| Subtotal Admin & Professional           | 28.2500 | 2,750.770 | 0 | 0 | 2,750.770 | 17.2500 | 2,092.692 | 0 |
| Subtotal Classified Personnel           | 77.5979 | 5,297.546 | 0 | 0 | 5,297.546 | 12.4014 | 635.736 | 0 |
| Subtotal Wages                          | 0.0000 | 83,880 | 0 | 0 | 83,880 | 0.0000 | 297,296 | 0 |
| Subtotal Maint, Oper & Equip            | 0.0000 | 0 | 177,227 | 0 | 177,227 | 0.0000 | 3,000.000 | 3,000.000 |
| Subtotal Travel                         | 0.0000 | 0 | 18,000 | 0 | 18,000 | 0.0000 | 0 | 4,661 |
| Subtotal Miscellaneous Expense          | 0.0000 | 0 | 18,000 | 0 | 18,000 | 0.0000 | 0 | 4,661 |

Total of Objective                       | 105.8479 | 8,132,196 | 195,227 | 8,327,423 | 89.6514 | 3,025,724 | 3,004,661 | 6,030,385 |
## RESEARCH ENHANCEMENT

### RESEARCH

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### SPECIAL ITEMS - RESEARCH

#### EDUCATIONAL AND GENERAL FUNDS

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<th>FTE</th>
<th>Salaries &amp; Wages</th>
<th>Other Expenses</th>
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#### Goodenough Equipment

| 20-3075-83 Maintenance, Operation & Equip | 100,000 | 100,000 | 100,000 | 100,000 |

#### Telecommunication Services

**Office A.U.F. U T System 20-9691-70**

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**Telecommunication Infrastructure - Network Bandwidth U T System 20-9691-71**

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**Ut System Wide Area Networking 20-9691-72**

| Maintenance, Operation & Equip | 932,000 | 932,000 | 932,000 | 932,000 |

#### SPECIAL ITEMS - RESEARCH

| Subtotal Faculty               | 0.0000 | 0      | 0      | 0      | 0      | 0      |
| Subtotal Teaching Assistants   | 0.0000 | 0      | 0      | 0      | 0      | 0      |
| Subtotal Admin & Professional  | 26.1441 | 5,745,696 | 0    | 5,745,696 | 26.9103 | 6,083,261 | 0    | 6,083,261 |
| Subtotal Classified Personnel  | 94.1689 | 6,295,065 | 0    | 6,295,065 | 91.4987 | 6,272,961 | 0    | 6,272,961 |
| Subtotal Wages                 | 0.0000 | 121.160 | 0    | 121.160 | 0.0000 | 118.980 | 0    | 118.980 |
| Subtotal Maint, Oper & Equip   | 0.0000 | 8,034,992 | 0    | 8,034,992 | 0.0000 | 7,690,513 | 0    | 7,690,513 |
| Subtotal Travel                | 0.0000 | 94.983 | 0    | 94.983 | 0.0000 | 95.000 | 0    | 95.000 |
| Subtotal Miscellaneous Expense | 0.0000 | 3,083,571 | 0    | 3,083,571 | 0.0000 | 2,446,274 | 0    | 2,446,274 |

| Total of Objective             | 117.6350 | 12,161,921 | 11,213,546 | 23,375,467 | 118.4070 | 12,475,202 | 10,231,787 | 22,706,989 |

E.77
## The University of Texas at Austin
### EDUCATIONAL AND GENERAL FUNDS

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E.79
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E.80
### Voces Oral History Project

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### Public Policy Special Reserve

- College Of Liberal Arts

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### Digital Literacy Project

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E.81
### SPECIAL ITEMS - PUBLIC SERVICE

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<th>Salaries &amp; Wages</th>
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E.82
### The University of Texas at Austin

**EDUCATIONAL AND GENERAL FUNDS**

#### INSTITUTIONAL SUPPORT

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| **Chief Of Staff 14-0209-10**       |     |                  |                |         |     |                  |                |         |
| Administrative & Professional      | 2.8900 | 402,821         | 402,821        | 402,821 | 2.8900 | 402,821         | 402,821        | 402,821 |
| Classified Personnel                | 1.0000 | 83,346           | 83,346         | 83,346  | 2.0000 | 124,146         | 124,146        | 124,146 |
| Wages                               | 8,000  | 8,000            | 8,000          | 8,000    | 8,000  | 8,000            | 8,000          | 8,000   |
| Miscellaneous Expenses              | 0     | 49,167           | 49,167         | 49,167   | 0     | 49,167           | 49,167         | 49,167   |

| **Ddce Communications 14-0209-15**  |     |                  |                |         |     |                  |                |         |
| Administrative & Professional      | 2.3333 | 173,302          | 173,302        | 173,302 | 2.3333 | 191,446         | 191,446        | 191,446 |
| Classified Personnel                | 2.0000 | 115,109          | 115,109        | 115,109 | 3.0000 | 191,806         | 191,806        | 191,806 |
| Miscellaneous Expenses              | 0     | -138,403         | -138,403       | -138,403 | 0     | -233,244         | -233,244       | -233,244 |
|                                    | 4.3333 | 288,411          | -138,403       | 150,008 | 5.3333 | 383,252         | -233,244       | 150,008 |

| **Ddce - Academic Diversity Initiatives 14-0209-30** |     |                  |                |         |     |                  |                |         |
| Administrative & Professional      | 0    | 1.0832           | 101,720        | 101,720 | 0    | 0.8103           | 39,780         | 39,780  |
| Classified Personnel                | 0    | 0.8103           | 39,780         | 39,780  | 0    | 0.8103           | 39,780         | 39,780  |
| Miscellaneous Expenses              | 0    | 1.8935           | 141,500        | 141,500 | 0    | 1.8935           | 141,500        | 141,500 |

| **Ddce Diversity Education 14-0209-35** |     |                  |                |         |     |                  |                |         |
| Administrative & Professional      | 1.0000 | 100,322          | 100,322        | 100,322 | 1.0000 | 100,322          | 100,322        | 100,322 |
|                                    | 1.0000 | 100,322          | 100,322        | 100,322 | 1.0000 | 100,322          | 100,322        | 100,322 |
### INSTITUTIONAL SUPPORT

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### INSTITUTIONAL SUPPORT

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The University of Texas at Austin
EDUCATIONAL AND GENERAL FUNDS

INSTITUTIONAL SUPPORT

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**INSTITUTIONAL SUPPORT**

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### The University of Texas at Austin

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E.95
### The University of Texas at Austin

#### EDUCATIONAL AND GENERAL FUNDS

#### STUDENT SERVICES

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E.96
### Student Services

#### Educational and General Funds

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|                           | 1.8570 | 116,006         |                | 116,006 |

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E. 101
| Appropriation Items | 2020-21 | | | Total | 2021-22 | | | Total |
|---------------------|---------|----------------|----------------|----------------|---------|----------------|----------------|
|                     | FTE     | Salaries & Wages | Other Expenses | Total          | FTE     | Salaries & Wages | Other Expenses | Total          |
| Fringe Benefits - Optional Retirement Program - 6.0-8.5 A.U.F. 20-0845-11 Miscellaneous Expenses | 1,091,000 | 1,091,000 | 1,091,000 | 1,091,000 | 1,091,000 |
| Fringe Benefits - U.C.I. - U.T. Austin - A.U.F. 20-0847-11 Miscellaneous Expenses | 87,000 | 87,000 | 87,000 | 87,000 | 87,000 |
| Fringe Benefits - Teacher Retirement Program - 6.0 - A.U.F. 20-0848-11 Miscellaneous Expenses | 5,174,000 | 5,174,000 | 5,174,000 | 5,174,000 | 5,174,000 |
| Fringe Benefits - Accrued Vacation Sick Leave - A.U.F. 20-0849-11 Miscellaneous Expenses | 1,402,000 | 1,402,000 | 1,402,000 | 1,402,000 | 1,402,000 |
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#### Educational and General Funds

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The University of Texas at Austin
EDUCATIONAL AND GENERAL FUNDS

E.105
### OPERATION AND MAINTENANCE OF PLANT

#### BUILDING MAINTENANCE

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E. 106
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The University of Texas at Austin
EDUCATIONAL AND GENERAL FUNDS

E.108
# The University of Texas at Austin
## EDUCATIONAL AND GENERAL FUNDS

## OPERATION AND MAINTENANCE OF PLANT
### GROUNDS MAINTENANCE

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### GROUNDS MAINTENANCE

| Subtotal | 1.1869 | 43,677 | 3,191 | 46,868 | 0.9126 | 29,270 | 18,312 | 47,582 |

## OPERATION AND MAINTENANCE OF PLANT

| Subtotal | 0.0000 | 0 | 0 | 0 | 0.0000 | 0 | 0 | 0 |
| Teaching Assistants | 0.0000 | 0 | 0 | 0 | 0.0000 | 0 | 0 | 0 |
| Admin & Professional | 0.0000 | 93,351 | 0 | 93,351 | 2.9444 | 80,186 | 80,186 | 80,186 |
| Classified Personnel | 3.2187 | 93,351 | 0 | 93,351 | 2.9444 | 80,186 | 80,186 | 80,186 |
| Wages | 0.0000 | 0 | 0 | 0 | 0.0000 | 0 | 0 | 0 |
| Maint. Oper & Equip | 0.0000 | 1,651,739 | 0 | 1,651,739 | 0.0000 | 0 | 13,951,352 | 13,951,352 |
| Travel | 0.0000 | 0 | 0 | 0 | 0.0000 | 0 | 0 | 0 |
| Miscellaneous Expense | 0.0000 | 12,021,953 | 0 | 12,021,953 | 0.0000 | 0 | 17,059,917 | 17,059,917 |
| Total of Objective | 3.2187 | 93,351 | 21,673,692 | 21,767,043 | 2.9444 | 80,186 | 31,011,269 | 31,091,455 |

E. 109
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#### Educational and General Funds

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### SCHOLARSHIPS AND FELLOWSHIPS

#### The University of Texas at Austin

**EDUCATIONAL AND GENERAL FUNDS**

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The University of Texas at Austin
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## The University of Texas at Austin
### 2021-22 BUDGET
#### SERVICE DEPARTMENTS FUNDS (REVOLVING FUNDS)

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F.5
The University of Texas at Austin
2021-22 BUDGET
SERVICE DEPARTMENT FUND (REVOLVING FUNDS)

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<th>Department</th>
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The University of Texas at Austin
2021-22 BUDGET
SERVICE DEPARTMENTS FUNDS (REVOLVING FUNDS)

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G.1
## The University of Texas at Austin

### 2021-22 BUDGET

#### DESIGNATED FUNDS

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G.6
The University of Texas at Austin  
2021-22 BUDGET  
DESIGNATED FUNDS  

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<th>Debt Service</th>
<th>Other</th>
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G.7
The University of Texas at Austin  
2021-22 BUDGET  
DESIGNATED FUNDS  
 Transfers In (Out) 

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G.8
## The University of Texas at Austin

**2021-22 BUDGET**

**DESIGNATED FUNDS**

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<th>Budgeted Expenses</th>
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G.9
## The University of Texas at Austin
### 2021-22 BUDGET
#### DESIGNATED FUNDS

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<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
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The University of Texas at Austin
2021-22 BUDGET
DESIGNATED FUNDS

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The University of Texas at Austin  
2021-22 BUDGET  
DESIGNATED FUNDS  

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### The University of Texas at Austin
#### 2021-22 BUDGET
#### DESIGNATED FUNDS

| Department                                      | Account                              | Estimated Income | Budgeted Income | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|-------------------------------------------------|--------------------------------------|------------------|-----------------|--------------|-------|---------------|--------------------|----------------|-----------------|
| Special Reserves Research                       | 19-7900-04                           |                  | 600,000         |              | 5,544,002 | 4,944,002     | 4,944,002           |                |
| Development And Support Allotment                | 14-7483-02                           |                  |                 |              |       |               |                    |                |
| Development And Support                          | 20-7489-50                           |                  |                 |              |       |               |                    |                |
| Dean Of Engineering                             | 19-7900-63                           |                  | 1,186,387       |              | 1,186,387 |               |                    |                |
| Research Development And Support                 | 14-7483-00                           |                  |                 |              |       |               |                    |                |
| Engineering - Department                        | 19-79XX-XX                           |                  | 895,060         |              | 895,060 |               |                    |                |
| Research Development And Support                 |                                     |                  |                 |              |       |               |                    |                |
| Endowment Compliance Fund                        | 19-9100-07                           |                  | 166,000         |              | 166,000 |               |                    |                |
| Engineering                                     |                                      |                  |                 |              |       |               |                    |                |
| ENGINEERING, COCKRELL SCHOOL OF                 | SUBTOTAL                             | 10,804,485       | 23,889,881      |             |       |               | 18,068,879         | 4,983,483      |
| FINE ARTS, COLLEGE OF                           |                                      |                  |                 |              |       |               |                    |                |
| Fringe Mitigation For Non                       | 19-1000-09                           |                  | 201,613         |              | 201,613 |               |                    |                |
| 26 Accounts                                     |                                      |                  |                 |              |       |               |                    |                |
| A B T - Summer Program                          | 19-3430-05                           |                  | 440,000         |              | 418,000 |             | 22,000             |                |
| Course Specific                                 |                                      |                  |                 |              |       |               |                    |                |
| Incidental Fees Sarah And Ernest Butler School  | 19-3460-22                           |                  | 17,279          |              | 17,279 |               |                    |                |
| Of Music                                        |                                      |                  |                 |              |       |               |                    |                |
| Sarah And Ernest Butler School Of Music - String| 19-3460-25                           |                  | 145,000         |              | 137,750 |             | 7,250              |                |
| Project                                         |                                      |                  |                 |              |       |               |                    |                |
| Sarah And Ernest Butler School Of Music - LonghornMusic Camp Sales| 19-3460-26| 525,000 | 498,750 | (26,250) |                |                |
| Sarah And Ernest Butler School Of Music - Services Fee | 19-3460-30| 173,646 | 173,646 |               |                |
| Sarah And Ernest Butler School Of Music - Student Ensembles (Performances) - Miscellaneous| 19-3460-34| 40,000 | 38,000 | (2,000) |                |                |
| Sarah And Ernest Butler School Of Music - Equipment Fee | 19-3460-37| 219,358 | 219,358 |               |                |

G.16
The University of Texas at Austin
2021-22 BUDGET

DESERATED FUNDS

<table>
<thead>
<tr>
<th>Transfers In (Out)</th>
<th>Department</th>
<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
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G.19
The University of Texas at Austin
2021-22 BUDGET
DESIGNATED FUNDS

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GRADUATE STUDIES, VICE PROVOST & DEAN OF

| Account       | 19-0235-14 | 1,550,000         | 1,350,421       | (199,579) |
| Graduate Application Fees 19-0235-16 | 950,000 | 852,320           | (97,680) |
| Graduate Mba Mpa Application Fees 19-0235-18 | 270,000 | 6,500             | (263,500) |
| Fringe Mitigation For Non 19-1000-18 26 Accounts |                     | 75,799            | 75,799    |

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G.22
The University of Texas at Austin
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The University of Texas at Austin
2021-22 BUDGET
DESIGNATED FUNDS

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LIBERAL ARTS, COLLEGE OF

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The University of Texas at Austin
2021-22 BUDGET
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2021-22 BUDGET  
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G.34
### The University of Texas at Austin

#### 2021-22 BUDGET

**DESIGNATED FUNDS**

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#### MEDICAL SCHOOL, DELL

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G.35
# The University of Texas at Austin
## 2021-22 Budget
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G.48
The University of Texas at Austin  
2021-22 BUDGET  
DESIGNATED FUNDS  

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| Fringe Mitigation For Non 19-1000-13 - 26 Accounts|           |                  |                   |              |       |               |                   |                 |
| Pharmacy-Application Fees 19-4605-22           |           | 34,800           | 33,387            |              |       | 1,413         |                   | 1,413           |
| Pharmacy-Advising Fee 19-4605-25               |           |                  |                   |              |       |               |                   |                 |
| Pharmacy-Instructional Technology Fee          |           |                  |                   |              |       |               |                   |                 |
| Course Specific - Incidental Fees Pharmacy    |           |                  |                   |              |       |               |                   |                 |
| Pharmacy-Bexar County Hospital District       | 19-4605-28| 25,000           | 34,188            | (1,709)      | (10,897)| 10,897        |                   |                 |
| Dean's Office - Miscellaneous Income          | 19-4605-31| 44,075           | 44,000            | (2,200)      | (2,125)| 2,125         |                   |                 |
| Pharmacy - Placement Fee 19-4605-42           |           |                  |                   |              |       |               |                   |                 |
| Clinical Pharmacy Services - San Antonio State Hospital | 19-4605-55| 96,680           | 92,074            | (4,604)      | 2     | 2             |                   |                 |
| Pharm. D. Experiential Education               | 19-4605-60| 453,866          | 447,230           | (6,636)      | 6,636 |               |                   |                 |</p>
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G.51
The University of Texas at Austin  
2021-22 BUDGET  
DESIGNATED FUNDS

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PUBLIC AFFAIRS, LYNDON B. JOHNSON SCHOOL OF

Fringe Mitigation For Non 19-1000-19  337,381  337,381

L B J School Of Public Affairs - Governor’s Center For Management Development 19-3600-26  1,939,050  1,619,934  (319,116)

L B J School Of Public Affairs - Placement Fee 19-3600-28  110,000  110,000

L B J School Of Public Affairs - Graduate Advising Fee 19-3600-31  24,690  24,690

Washington Center Fee 19-3600-45  358,750  358,750

G.52
## The University of Texas at Austin
### 2021-22 BUDGET
#### DESIGNATED FUNDS

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G.53
### Transfers In (Out)

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**Social Work, Steve Hicks School Of**

| SUBTOTAL                           | 928,068  | 2,231,042        |                   | 1,302,974    |       |               |                   |                 |

**UNDERGRADUATE STUDIES, SCHOOL OF**

| Fringe Mitigation For Non 26 Accounts | 19-1000-17| 84,309          | 84,309            |              |       |               |                   |                 |
| Ugst - Idc Recovery                 | 19-7440-47|                | 230               | 230          |       |               |                   | 230             |
| Endowment Compliance Fund - Undergraduate Studies | 19-9100-29| 1,600           | 2,300             | 700          |       |               |                   | 700             |
| Honors Colloquium                   | 19-9205-91| 9,600           | 9,684             | 84           |       |               |                   | 84              |
| Office Of The Dean Of Undergraduate Studies | 19-9205-93| 929             | 929               |              |       |               |                   |                 |
| Transfer- Year Experience Office    | 19-9205-96| 110,000         | 110,000           |              |       |               |                   |                 |

G.54
The University of Texas at Austin
2021-22 BUDGET
DESIGNATED FUNDS

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G.61
### The University of Texas at Austin
#### 2021-22 BUDGET
#### DESIGNATED FUNDS

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G.66
The University of Texas at Austin  
2021-22 BUDGET  
DESIGNATED FUNDS

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<th>Transfers In (Out)</th>
<th>Department / Account</th>
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SENIOR VICE PRESIDENT AND CHIEF FINANCIAL OFFICER

| Parking - Central Fleet Management And Automotive Services 19-0015-03 | 2,200,000 | 2,095,237 | (104,763) |
| Qpp - General Student Program 19-0015-04 | 5,070 | 5,070 |
| Business Contracts 19-0206-00 | 75,000 | 475,862 | 400,862 |

G.67
### The University of Texas at Austin
#### 2021-22 BUDGET
#### DESIGNATED FUNDS

<table>
<thead>
<tr>
<th>Department</th>
<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
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G.68
**The University of Texas at Austin**

**2021-22 BUDGET**

**DESIGNATED FUNDS**

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<tr>
<th>Department</th>
<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
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The University of Texas at Austin  
2021-22 BUDGET  
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G.71
The University of Texas at Austin
2021-22 BUDGET
DESIGNATED FUNDS

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G.73
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G.75
## The University of Texas at Austin
### 2021-22 Budget
**Designated Funds**

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**Vice President for Diversity and Community Engagement**

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G.76
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**VICE PRESIDENT FOR DIVERSITY AND COMMUNITY ENGAGEMENT**

**SUBTOTAL**

|                       |            |                  |                  |              |       | (664,275)     | (678,324)         | 1,511,004       | 832,680        |

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G.81
The University of Texas at Austin  
2021-22 BUDGET  
DESIGNATED FUNDS  

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G.82
## The University of Texas at Austin
### 2021-22 Budget
#### Designated Funds

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<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
<th>Excess Income</th>
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G.83
The University of Texas at Austin  
2021-22 BUDGET  
DESIGNATED FUNDS  
Transfers In (Out)  

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<thead>
<tr>
<th>Department</th>
<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
<th>Excess Income</th>
<th>Beginning Balance</th>
<th>Ending Balance</th>
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<td>Outreach Center And Neighborhood Longhorns - Lease Payments</td>
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<td>Espn Lease Income And Legal Expenses</td>
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<td>171,986</td>
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<td>(401,302)</td>
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G.84
The University of Texas at Austin
2021-22 BUDGET

DESIGNATED FUNDS

<table>
<thead>
<tr>
<th>Department</th>
<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Income</th>
<th>Debt Service</th>
<th>Other Income</th>
<th>Beginning Balance</th>
<th>Ending Balance</th>
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<td>Conferences, Workshops</td>
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<td>18,500,000</td>
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Publications And Extracurricular Activities

| OTHER INSTITUTIONAL SUPPORT    | 771,448,407 | 161,232,065 | (34,112,085) | (557,631,585) | 18,472,672 | 400,000 | 18,872,672 |
| SUBTOTAL                       |             |             |             |              |             |         |            |

| DESIGNATED FUNDS               | 1,243,326,065 | 1,075,303,492 | (44,342,821) | (121,410,173) | 2,269,579 | 33,499,587 | 35,769,166 |
| TOTAL                          |             |             |             |              |             |         |            |
# The University of Texas at Austin
## Budgeted Tuition and Student Charges

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<th>2020-21 General</th>
<th>2020-21 Designated</th>
<th>2020-21 Auxiliary</th>
<th>2020-21 Total</th>
<th>2021-22 General</th>
<th>2021-22 Designated</th>
<th>2021-22 Auxiliary</th>
<th>2021-22 Total</th>
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<td>565,788,974</td>
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<td>503,973,211</td>
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<td>120,329,763</td>
<td>503,973,211</td>
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<td>624,302,974</td>
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<td>1,390,237</td>
<td>3,209,763</td>
<td>4,600,000</td>
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<tr>
<td></td>
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<td>508,465,000</td>
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<td>663,400,000</td>
<td>121,887,000</td>
<td>542,886,000</td>
<td>44,227,000</td>
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</table>

G. 87
## The University of Texas at Austin
### Budgeted Tuition and Student Charges

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<th>2020-21 Auxiliary</th>
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### Designated Tuition Budget 2021-22

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<th>Account Number</th>
<th>2020-21 Budget</th>
<th>2021-22 Budget</th>
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</thead>
<tbody>
<tr>
<td><strong>Estimated Income</strong></td>
<td></td>
<td></td>
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<tr>
<td>Designated Tuition transferred directly to departmental budgets from Flat Rate Tuition</td>
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<td><strong>Budgeted Expenses</strong></td>
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<tr>
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<td>Designated Tuition transferred directly to departmental budgets from Flat Rate Tuition</td>
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<td>Total Budgeted Expenses</td>
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<td>Transfer to E&amp;G Funds</td>
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<td>Transfer to Information Technology - Software Licensing</td>
<td>$56,920,089</td>
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<tr>
<td>Transfer to Physical Plant</td>
<td>$16,529,698</td>
<td>$16,529,698</td>
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<tr>
<td>Total Transfers To</td>
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<td><strong>Estimated Ending Balance</strong></td>
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### STUDENT SERVICES FEE (OPTIONAL) - DESIGNATED
**BUDGET 2021-22**

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<thead>
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<th>ACCOUNT NUMBER</th>
<th>2020-21 Budget</th>
<th>2021-22 Budget</th>
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<tr>
<td>19-3475-2195</td>
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<td><strong>Total Estimated Income</strong></td>
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<td><strong>$ 25,750</strong></td>
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### ALLOCATIONS
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<th>ACCOUNT NUMBER</th>
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<td>19-3475-2195</td>
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<td>19-3475-2195</td>
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### ESTIMATED ENDING BALANCE

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<td><strong>Residents</strong></td>
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<td>Nursing</td>
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* Traditional student rates
## UNIVERSITY INTERSCHOLASTIC LEAGUE SUMMARY
### BUDGET 2021-22

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<tbody>
<tr>
<td><strong>Estimated Income</strong></td>
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### Budgeted Expenses

#### Salaries

- **Administrative and Professional**
  - Account Number: 19-7895-0+09
    - 2020-21: $3,494,293
    - 2021-22: $3,193,565

- **Longevity Pay**
  - Account Number: 19-7895-0+09
    - 2020-21: $31,000
    - 2021-22: $34,820

- **Classified Personnel**
  - Account Number: 19-7895-0+10
    - 2020-21: $1,904,523
    - 2021-22: $1,692,911

- **Longevity Pay**
  - Account Number: 19-7895-0+10
    - 2020-21: $41,180
    - 2021-22: $2,750

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<tr>
<th>Subtotal</th>
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<th>$4,924,046</th>
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#### Wages

- Account Number: 19-7895-0+20
  - 2020-21: $100,000
  - 2021-22: $80,000

#### Fringe Benefits

- Account Number: 19-7895-0+14
  - 2020-21: $1,433,151
  - 2021-22: $1,518,708

#### Other Operating Expenses

- Account Number: 19-7895-0+50
  - 2020-21: $3,515,783
  - 2021-22: $3,505,050

#### Consultants

- Account Number: 19-7895-0+60
  - 2020-21: $61,750
  - 2021-22: $60,500

#### Travel

- Account Number: 19-7895-0+75
  - 2020-21: $135,500
  - 2021-22: $132,500

#### Allocation for Budget Adjustment

- Account Number: 19-7895-0+90
  - 2020-21: $2,285,665
  - 2021-22: $2,285,665

<table>
<thead>
<tr>
<th>Total Budgeted Expenses</th>
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<th>$12,506,469</th>
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</thead>
</table>

### Excess Income Over Budgeted Expenses

- 2020-21: $953,355
- 2021-22: $1,493,731

### Transfers To

#### Division of Diversity and Community Engagement Administrative Services

- Account Number: 19-0008-4995
  - 2020-21: $200,000
  - 2021-22: $150,000

#### University Administrative Charge

- Account Number: 19-0206-0695
  - 2020-21: $601,053
  - 2021-22: $511,051

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<thead>
<tr>
<th>Excess Income After Transfers</th>
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<th>$832,680</th>
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</table>

### Estimated Ending Balance

- 2020-21: $152,302
- 2021-22: $832,680
### Operating Revenues:

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<td>Gross Patient Charges</td>
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<tr>
<td>Less: Discounts and Allowances</td>
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<tr>
<td>Contractual Allowances - Medicaid</td>
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<td>Contractual Allowances - Medicare</td>
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<td>Contractual Allowances - Managed Care and Other Insurance</td>
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<tr>
<td>Other Unreimbursed Medical Charges</td>
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<td>Bad Debt Expense</td>
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<td>Total Discounts and Allowances</td>
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<tr>
<td>Net Patient Revenues</td>
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<td>Contractual Revenues</td>
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### Operating Expenses:

<table>
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<th>Description</th>
<th>Amount</th>
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</thead>
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<td>Faculty Salaries</td>
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<tr>
<td>Staff Salaries</td>
<td>$ 53,458,431</td>
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<tr>
<td>Resident Salaries</td>
<td>-</td>
</tr>
<tr>
<td>Fringe Benefits</td>
<td>$ 16,024,767</td>
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<tr>
<td>Maintenance and Operations</td>
<td>$ 6,757,791</td>
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<tr>
<td>Professional Liability Insurance</td>
<td>-</td>
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<tr>
<td>Travel</td>
<td>-</td>
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<td>Official Functions</td>
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<tr>
<td>UTP Withhold</td>
<td>-</td>
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<tr>
<td>Other Operating Expenses</td>
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<tr>
<td><strong>Total Operating Expenses</strong></td>
<td><strong>$ 76,240,989</strong></td>
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</table>

### Operating Income (Loss):

- **Operating Income (Loss)**: $ 1,084,424

### Nonoperating Revenues (Expenses):

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Investment Income</td>
<td>-</td>
</tr>
<tr>
<td>Net Increase (Decrease) of Fair Value of Investments</td>
<td>-</td>
</tr>
<tr>
<td>Other Nonoperating Revenues</td>
<td>-</td>
</tr>
<tr>
<td>Other Nonoperating Expenses</td>
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<tr>
<td><strong>Net Nonoperating Revenues (Expenses)</strong></td>
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</table>

### Income (Loss) Before Other Revenues, Expenses, Gains or Losses:

- **Income (Loss) Before Other Revenues, Expenses, Gains or Losses**: $ 1,084,424

### Change in Net Assets

- **Net Position - September 1, 2020**: -
- **Net Position - September 1, 2020 - As Restated**: 0
- **Net Position - August 31, 2021**: $ 1,084,424
Auxiliary Enterprises Funds
<table>
<thead>
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<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
<th>Excess Income</th>
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<th>Ending Balance</th>
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<tr>
<td>Communication Studies - 29-3100-01</td>
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<td>663,926</td>
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<td>Student Publications - The Daily Texan</td>
<td>29-3210-00</td>
<td>5,500</td>
<td>28,400</td>
<td>22,900</td>
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<td>T S P-Daily Texan S S B C 29-3211-00</td>
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<td>4,100</td>
<td>8,287</td>
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<td>Student Publications - The Cactus Yearbook</td>
<td>29-3220-00</td>
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<tr>
<td>Texas Travesty</td>
<td>29-3225-00</td>
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</table>
### The University of Texas at Austin
#### 2021-22 BUDGET
#### AUXILIARY ENTERPRISES FUNDS
#### Transfers In (Out)

<table>
<thead>
<tr>
<th>Department</th>
<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
<th>Excess Income</th>
<th>Beginning Balance</th>
<th>Ending Balance</th>
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<tbody>
<tr>
<td>COMMUNICATION, MOODY COLLEGE OF SUBTOTAL</td>
<td>803,426</td>
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**LAW, SCHOOL OF**

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<tr>
<th>Project Info: Law</th>
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**MEDICAL SCHOOL, DELL**

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<thead>
<tr>
<th>Medical Office Building Operations</th>
<th>29-5600-20</th>
<th>3,392,584</th>
<th>200,000</th>
<th>(3,192,584)</th>
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</thead>
<tbody>
<tr>
<td>Health Transformation Building - Flik Cafe</td>
<td>29-5600-24</td>
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<tr>
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**NATURAL SCIENCES, COLLEGE OF**

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<thead>
<tr>
<th>Marine Science Institute-Auxiliary Enterprise</th>
<th>29-2600-00</th>
<th>225,000</th>
<th>222,000</th>
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</thead>
<tbody>
<tr>
<td>McDonald Observatory - Auxiliary Enterprise</td>
<td>29-3300-00</td>
<td>257,000</td>
<td>247,000</td>
<td>(10,000)</td>
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<tr>
<td>McDonald Observatory - Stardate Operations</td>
<td>29-3300-10</td>
<td>220,000</td>
<td>209,250</td>
<td>(10,750)</td>
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<tr>
<td>NATURAL SCIENCES, COLLEGE OF SUBTOTAL</td>
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<td>678,250</td>
<td>(23,750)</td>
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</table>

**PHARMACY, COLLEGE OF**

| Forty Acres Pharmacy | 29-0450-00 | 2,549,600 | 2,549,600 | | |

H.2
<table>
<thead>
<tr>
<th>Department</th>
<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
<th>Excess Income</th>
<th>Beginning Balance</th>
<th>Ending Balance</th>
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<tbody>
<tr>
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<td>Career Exploration Center 29-2073-00</td>
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<td>92,450</td>
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<td>Intercollegiate Athletics Operating</td>
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<td>8,713,190</td>
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<td>15,572,017</td>
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<td>29-3700-00</td>
<td>10,892,646</td>
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<td>EXECUTIVE VICE PRESIDENT AND PROVOST</td>
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<td>International Education Fee - Isss</td>
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H.3
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<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Income</th>
<th>Debt Service</th>
<th>Other</th>
<th>Excess Income</th>
<th>Beginning Balance</th>
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<td>University Of Texas Press - Texas Press Journals</td>
<td>29-0603-00</td>
<td>650,000</td>
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<td>Gfa - Orientation Grants</td>
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<td>Supplementary Income From Vpsa</td>
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<td>Registrar-Special Projects</td>
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<td>Vpsa Redirect From Auxiliaries</td>
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<td>International Office - International Education Fee</td>
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<td><strong>EXECUTIVE VICE PRESIDENT AND PROVOST</strong></td>
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<td><strong>SUBTOTAL</strong></td>
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**SENIOR VICE PRESIDENT AND CHIEF FINANCIAL OFFICER**

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<th>Budgeted Income</th>
<th>Debt Service</th>
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<td>Human Resources - Staff Events</td>
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<tr>
<td>Special Concessions - Parking And Transportation Services</td>
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<tr>
<td>Fs - Campus Environment Center Student Service Fees</td>
<td>29-2098-30</td>
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</table>
### The University of Texas at Austin
#### 2021-22 BUDGET
**AUXILIARY ENTERPRISES FUNDS**

<table>
<thead>
<tr>
<th>Department</th>
<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
<th>Excess Income</th>
<th>Beginning Balance</th>
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<tbody>
<tr>
<td>A v P Campus Services</td>
<td>29-2110-01</td>
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<td>A T T Executive Education And Conference Center E C C</td>
<td>29-2110-10</td>
<td>10,404,800</td>
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<td>819,102</td>
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<td>Park - Late Night Transportation</td>
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H.5
The University of Texas at Austin  
2021-22 BUDGET  
AUXILIARY ENTERPRISES FUNDS  

<table>
<thead>
<tr>
<th>Department</th>
<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
<th>Excess Income</th>
<th>Beginning Balance</th>
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<td>(350,045)</td>
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**SENIOR VICE PRESIDENT AND CHIEF FINANCIAL OFFICER**

**SUBTOTAL**

|                      |           | 30,493,807      | 36,876,336        | (8,509,198)  | 5,123,733 | (9,827,994)  | 9,827,994          |                  |

**VICE PRESIDENT FOR DIVERSITY AND COMMUNITY ENGAGEMENT**

| University Outreach Centers | 29-2020-00 | 12,000         |                   |              |       |              | 12,000             |                  |
| Multicultural Engagement Center | 29-2035-00 | 254,186       |                   |              |       |              | 254,186            |                  |
| Multicultural Engagement Center Culture Room | 29-2035-20 | 4,000         |                   |              |       |              | 4,000              |                  |
| Dean Of Students-Services For Students With Disabilities | 29-2051-00 | 382,342       |                   |              |       |              | 382,342            |                  |
| Dean Of Students - Academic Enrichment Services | 29-2080-10 | 57,287        |                   |              |       |              | 57,287             |                  |
| Dean Of Students - Volunteer Service Learning Center | 29-4600-10 | 310,373       |                   |              |       |              | 310,373            |                  |
| Gender Sexuality Center | 29-4601-01 | 228,262       |                   |              |       |              | 228,262            |                  |

**VICE PRESIDENT FOR DIVERSITY AND COMMUNITY ENGAGEMENT**

**SUBTOTAL**

|                      |           | 1,248,450      | 1,248,450         |              |       |              |                    |                  |

**VICE PRESIDENT FOR RESEARCH**

| Applied Research Laboratories - Cafeteria | 29-2500-00 | 98,000         | 97,980           | (20)         |       |              |                    |                  |

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<td></td>
<td></td>
<td>63,693</td>
<td></td>
<td></td>
</tr>
<tr>
<td>S A - Student Government</td>
<td>29-4600-00</td>
<td>112,820</td>
<td></td>
<td></td>
<td></td>
<td>112,820</td>
<td></td>
<td></td>
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<tr>
<td>Dean Of Students - Dean Of Students</td>
<td>29-4601-00</td>
<td>1,072,683</td>
<td></td>
<td></td>
<td></td>
<td>1,072,683</td>
<td></td>
<td></td>
</tr>
<tr>
<td>E - Dean Of Students</td>
<td>29-4601-10</td>
<td>20,000</td>
<td></td>
<td></td>
<td></td>
<td>20,000</td>
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<tr>
<td>Dean Of Students - D H F</td>
<td>29-4601-11</td>
<td>2,103,967</td>
<td></td>
<td></td>
<td></td>
<td>2,103,967</td>
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<td></td>
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<tr>
<td>Graduate Student Assembly</td>
<td>29-4604-10</td>
<td>65,839</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2400 Nueces - Apartments</td>
<td>29-7250-03</td>
<td>6,942,040</td>
<td>2,190,936</td>
<td>(3,391,557)</td>
<td></td>
<td>(1,359,547)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>VICE PRESIDENT FOR STUDENT AFFAIRS SUBTOTAL</td>
<td></td>
<td>120,023,919</td>
<td>130,608,560</td>
<td>(11,335,999)</td>
<td>21,810,311</td>
<td>(110,329)</td>
<td>110,329</td>
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<tr>
<td>OTHER INSTITUTIONAL SUPPORT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salary Increase Reserve - Auxiliary Enterprises</td>
<td>29-0206-10</td>
<td>2,406</td>
<td>2,406</td>
<td></td>
<td></td>
<td></td>
<td>2,406</td>
<td></td>
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<tr>
<td>A T M Program</td>
<td>29-7000-00</td>
<td>1,102,900</td>
<td>30,000</td>
<td></td>
<td></td>
<td>(1,072,900)</td>
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<tr>
<td>Interest On Temporary Investments - Auxiliary Enterprises</td>
<td>29-7100-00</td>
<td>3,063,049</td>
<td></td>
<td></td>
<td></td>
<td>(3,063,049)</td>
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<td></td>
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<tr>
<td>Administrative Charge For Auxiliary Enterprises</td>
<td>29-7120-00</td>
<td>1,000,000</td>
<td>5,275,037</td>
<td>4,275,037</td>
<td></td>
<td></td>
<td>4,275,037</td>
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<tr>
<td>Department</td>
<td>Account</td>
<td>Estimated Income</td>
<td>Budgeted Expenses</td>
<td>Debt Service</td>
<td>Other</td>
<td>Excess Income</td>
<td>Beginning Balance</td>
<td>Ending Balance</td>
</tr>
<tr>
<td>--------------------------</td>
<td>---------</td>
<td>------------------</td>
<td>-------------------</td>
<td>--------------</td>
<td>-------</td>
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<td>-------------------</td>
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<tr>
<td>OTHER INSTITUTIONAL SUPPORT SUBTOTAL</td>
<td></td>
<td>4,165,949</td>
<td>1,030,000</td>
<td></td>
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<tr>
<td>AUXILIARY ENTERPRISES FUNDS TOTAL</td>
<td></td>
<td>304,740,876</td>
<td>298,205,514</td>
<td>-31,750,971</td>
<td>19,554,729</td>
<td>-5,660,880</td>
<td>9,938,323</td>
<td>4,277,443</td>
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</table>
## Estimated Income

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>2020-21</th>
<th>2021-22</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$ 0</td>
<td>$ 0</td>
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</table>

## Estimated Beginning Balance

|                | $ 0     | $ 0     |

## Transfers from

<table>
<thead>
<tr>
<th>Source</th>
<th>2020-21</th>
<th>2021-22</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flat Rate Tuition - Student Services</td>
<td>$16,956,848</td>
<td>$16,956,848</td>
</tr>
<tr>
<td>Flat Rate Tuition - Student Affairs</td>
<td>$85,750</td>
<td>$85,750</td>
</tr>
</tbody>
</table>

**Total Available Funds**

|                | $17,042,598 | $17,042,598 |

## Budgeted Expenses

<table>
<thead>
<tr>
<th>Source</th>
<th>2020-21</th>
<th>2021-22</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allocation for Budget Adjustment</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Total Budgeted Expenses</td>
<td>$0</td>
<td>$0</td>
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</tbody>
</table>

## Student Services Budget Committee Allocations

<table>
<thead>
<tr>
<th>Source</th>
<th>2020-21</th>
<th>2021-22</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mental Health Consultation Services</td>
<td>$3,590,323</td>
<td>$3,590,323</td>
</tr>
<tr>
<td>Recreational Sports</td>
<td>$2,952,629</td>
<td>$2,952,629</td>
</tr>
<tr>
<td>Multicultural Engagement Center</td>
<td>$249,322</td>
<td>$249,322</td>
</tr>
<tr>
<td>Services for Students with Disabilities</td>
<td>$382,342</td>
<td>$382,342</td>
</tr>
<tr>
<td>Vick Center for Strategic Advising</td>
<td>$349,922</td>
<td>$349,922</td>
</tr>
<tr>
<td>Sanger Learning Center</td>
<td>$949,769</td>
<td>$949,769</td>
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<tr>
<td>Longhorn Center for Academic Excellence</td>
<td>$57,287</td>
<td>$57,287</td>
</tr>
<tr>
<td>Campus Environmental Center</td>
<td>$25,685</td>
<td>$25,685</td>
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<tr>
<td>MSI Graduate Student Association</td>
<td>$6,000</td>
<td>$6,000</td>
</tr>
<tr>
<td>Forensics Program</td>
<td>$34,000</td>
<td>$34,000</td>
</tr>
<tr>
<td>The Daily Texan</td>
<td>$276,648</td>
<td>$276,648</td>
</tr>
<tr>
<td>Texas Travesty</td>
<td>$8,287</td>
<td>$8,287</td>
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<tr>
<td>KVRX Student Radio</td>
<td>$69,522</td>
<td>$69,522</td>
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<tr>
<td>KVR9 Student Television</td>
<td>$82,814</td>
<td>$82,814</td>
</tr>
<tr>
<td>Cactus Yearbook</td>
<td>$7,948</td>
<td>$7,948</td>
</tr>
<tr>
<td>Senate of College Councils</td>
<td>$83,000</td>
<td>$83,000</td>
</tr>
<tr>
<td>Ombudsman Program</td>
<td>$63,693</td>
<td>$63,693</td>
</tr>
<tr>
<td>Student Government</td>
<td>$112,820</td>
<td>$112,820</td>
</tr>
<tr>
<td>Longhorn Center for Community Engagement</td>
<td>$310,373</td>
<td>$310,373</td>
</tr>
<tr>
<td>Dean of Students</td>
<td>$1,021,957</td>
<td>$1,021,957</td>
</tr>
<tr>
<td>Gender &amp; Sexuality Center</td>
<td>$183,262</td>
<td>$183,262</td>
</tr>
<tr>
<td>Graduate Student Assembly</td>
<td>$65,839</td>
<td>$65,839</td>
</tr>
<tr>
<td>Shuttle Bus Service</td>
<td>$6,003,680</td>
<td>$6,003,680</td>
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<tr>
<td>University Student Childcare Association</td>
<td>$69,726</td>
<td>$69,726</td>
</tr>
<tr>
<td>Texas Career Engagement</td>
<td>$181,000</td>
<td>$181,000</td>
</tr>
<tr>
<td><strong>Total Allocations</strong></td>
<td>$16,956,848</td>
<td>$16,956,848</td>
</tr>
</tbody>
</table>

## Excess after Committee Allocations

|                | $85,750  | $85,750  |

## Transfers to

<table>
<thead>
<tr>
<th>Source</th>
<th>2020-21</th>
<th>2021-22</th>
</tr>
</thead>
<tbody>
<tr>
<td>One Time Allocations - Various Units</td>
<td>$85,750</td>
<td>$85,750</td>
</tr>
</tbody>
</table>

## Estimated Ending Balance

|                | $0      | $0      |
ESTIMATED INCOME

<table>
<thead>
<tr>
<th></th>
<th>2020-21</th>
<th>2021-22</th>
</tr>
</thead>
<tbody>
<tr>
<td>Intercollegiate Athletics</td>
<td>$2,400,000</td>
<td>$2,720,000</td>
</tr>
<tr>
<td>Parking Permits - Cars</td>
<td>397,000</td>
<td>457,750</td>
</tr>
<tr>
<td>Parking Permits - Motorcycle</td>
<td>27,000</td>
<td>11,875</td>
</tr>
<tr>
<td>Parking Permits - Disabled</td>
<td>58,000</td>
<td>55,650</td>
</tr>
<tr>
<td><strong>Total Estimated Income</strong></td>
<td><strong>$2,824,000</strong></td>
<td><strong>$3,245,275</strong></td>
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</tbody>
</table>

ALLOCATIONS

<table>
<thead>
<tr>
<th></th>
<th>2020-21</th>
<th>2021-22</th>
</tr>
</thead>
<tbody>
<tr>
<td>Intercollegiate Athletics</td>
<td>29-1000-0095</td>
<td>$2,400,000</td>
</tr>
<tr>
<td>Parking and Traffic Administration</td>
<td>29-3025-0095</td>
<td>482,000</td>
</tr>
<tr>
<td><strong>Total Allocations</strong></td>
<td><strong>$2,824,000</strong></td>
<td><strong>$3,245,275</strong></td>
</tr>
</tbody>
</table>

ESTIMATED ENDING BALANCE

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ESTIMATED ENDING BALANCE</strong></td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
### INTERCOLLEGIATE ATHLETICS SUMMARY
**BUDGET 2021-22**

<table>
<thead>
<tr>
<th></th>
<th>2020-21</th>
<th>2021-22</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DESIGNATED</strong></td>
<td>5,278,826</td>
<td>5,278,826</td>
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<tr>
<td><strong>AUXILIARY</strong></td>
<td>130,102,491</td>
<td>125,845,945</td>
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<tr>
<td><strong>RESTRICTED</strong></td>
<td>47,869,925</td>
<td>59,703,258</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>183,251,242</td>
<td>190,828,029</td>
</tr>
<tr>
<td><strong>ESTIMATED BEGINNING BALANCE</strong></td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>TRANSFERS FROM</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UT Trademark (19-0206-01XX)</td>
<td>0</td>
<td>38,600</td>
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<tr>
<td>Endowment Compliance (19-0208-1594)</td>
<td>0</td>
<td>401,302</td>
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<tr>
<td>ESPN Lease (19-8800-08)</td>
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<td>0</td>
</tr>
<tr>
<td>Swimming Camps (19-9060-82)</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Endowed Scholarships (30-XXXX-XX)</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Total Transfers From</td>
<td>38,600</td>
<td>414,447</td>
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<tr>
<td><strong>TOTAL AVAILABLE FUNDS</strong></td>
<td>5,284,461</td>
<td>5,317,426</td>
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<td></td>
<td>$130,503,793</td>
<td>$126,260,392</td>
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<tr>
<td></td>
<td>$61,281,428</td>
<td>$69,547,233</td>
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<tr>
<td></td>
<td>$197,069,682</td>
<td>$201,252,051</td>
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</tbody>
</table>

**NOTE:**

**OTHER ATHLETICS MANAGED FUNDS - NOT INCLUDED IN ATHLETICS SUMMARY ABOVE**

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>2020-21</th>
<th>2021-22</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frank Erwin Center</td>
<td>25,712,919</td>
<td>15,042,646</td>
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<tr>
<td>Trademark Program (less transfer to Athletics)</td>
<td>1,425,000</td>
<td>1,180,000</td>
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<tr>
<td>Subtotal Other Athletics Managed Funds</td>
<td>27,137,919</td>
<td>16,222,646</td>
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<tr>
<td><strong>TOTAL FUNDS MANAGED BY ATHLETICS</strong></td>
<td>224,707,601</td>
<td>217,347,697</td>
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</tbody>
</table>
**INTERCOLLEGIATE ATHLETICS SUMMARY**  
**BUDGET 2021-22**

<table>
<thead>
<tr>
<th>DESIGNATED</th>
<th>AUXILIARY</th>
<th>RESTRICTED</th>
<th>TOTAL</th>
<th>DESIGNATED</th>
<th>AUXILIARY</th>
<th>RESTRICTED</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BUDGETED EXPENSES</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Salaries</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administrative and Professional</td>
<td>$53,678</td>
<td>$36,135,775</td>
<td>$6,492,898</td>
<td>$42,682,351</td>
<td>$26,464</td>
<td>$40,189,654</td>
<td>$5,094,945</td>
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<tr>
<td>Longevity Pay</td>
<td>1,322</td>
<td>253,299</td>
<td>45,513</td>
<td>300,134</td>
<td>208</td>
<td>171,840</td>
<td>43,800</td>
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<tr>
<td>Classified Personnel</td>
<td>29,000</td>
<td>4,752,814</td>
<td>813,207</td>
<td>5,595,021</td>
<td>0</td>
<td>3,535,940</td>
<td>1,137,734</td>
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<tr>
<td>Longevity Pay</td>
<td>208</td>
<td>31,729</td>
<td>5,665</td>
<td>37,952</td>
<td>0</td>
<td>76,700</td>
<td>15,600</td>
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<tr>
<td><strong>Subtotal</strong></td>
<td>$84,208</td>
<td>$41,173,607</td>
<td>$7,357,283</td>
<td>$48,615,098</td>
<td>$26,672</td>
<td>$43,974,134</td>
<td>$6,292,079</td>
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<td><strong>Wages</strong></td>
<td>$1,852,724</td>
<td>$1,103,777</td>
<td>$2,955,114</td>
<td>$5,911,615</td>
<td>$1,852,724</td>
<td>$1,100,000</td>
<td>$2,965,000</td>
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<tr>
<td>Fringe Benefits</td>
<td>132,800</td>
<td>12,456,170</td>
<td>2,919,784</td>
<td>15,508,754</td>
<td>99,005</td>
<td>14,580,803</td>
<td>1,300,000</td>
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<tr>
<td>Scholarships</td>
<td>20,000</td>
<td>14,446,409</td>
<td>1,300,000</td>
<td>15,746,409</td>
<td>20,000</td>
<td>14,580,803</td>
<td>1,300,000</td>
</tr>
<tr>
<td>Other Operating Expenses</td>
<td>2,668,944</td>
<td>32,901,378</td>
<td>32,161,568</td>
<td>67,931,888</td>
<td>2,746,638</td>
<td>27,548,603</td>
<td>41,433,813</td>
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<tr>
<td>Travel</td>
<td>277,566</td>
<td>1,542,535</td>
<td>14,587,679</td>
<td>16,407,780</td>
<td>277,566</td>
<td>1,500,000</td>
<td>14,500,000</td>
</tr>
<tr>
<td><strong>Total Budgeted Expenses</strong></td>
<td>$5,036,242</td>
<td>$103,623,876</td>
<td>$61,281,428</td>
<td>$169,941,546</td>
<td>$5,022,605</td>
<td>$101,560,738</td>
<td>$69,150,468</td>
</tr>
</tbody>
</table>

| EXCESS INCOME AFTER EXPENSES | 248,219 | 26,879,917 | 0 | 27,128,136 | 294,821 | 24,699,654 | 396,765 | 25,391,240 |

| Less:  Debt Service | $0 | $7,620,979 | 0 | 7,620,979 | $0 | $8,713,190 | 0 | $8,713,190 |

| EXCESS INCOME AFTER DEBT SERVICE | 248,219 | 19,258,938 | 0 | 19,507,157 | 294,821 | 15,986,464 | 396,765 | 16,678,050 |

| TRANSFERS TO | | | | | | | |
| University Admin. Charge | $216,758 | $3,861,257 | $0 | 4,078,015 | $250,215 | 3,861,257 | 0 | 4,111,472 |
| Jamal Swim Center | 31,461 | 699,390 | 0 | 730,851 | 31,461 | 710,312 | 0 | 741,773 |
| Business Contracts (19-0206-0000) | 0 | 283,283 | 0 | 283,283 | 0 | 400,862 | 0 | 400,862 |
| Internal Audit (19-0619-39XX) | 0 | 172,303 | 0 | 172,303 | 0 | 175,749 | 0 | 175,749 |
| ESPN Academic Excellence (19-0619-36XX) | 0 | 4,691,774 | 0 | 4,691,774 | 0 | 0 | 0 | 0 |
| Athletic Training Program (19-2635-46XX) | 0 | 117,500 | 0 | 117,500 | 0 | 117,500 | 0 | 117,500 |
| Longhorn Marching Band (19-3465-23XX) | 0 | 59,000 | 0 | 59,000 | 0 | 59,000 | 0 | 59,000 |
| General Library Program Support (19-6802-62XX) | 0 | 177,348 | 0 | 177,348 | 0 | 182,668 | 0 | 182,668 |
| Athletics Operating Expenses (29-1000-00) | 0 | 475,000 | 0 | 475,000 | 0 | 475,000 | 0 | 475,000 |
| VPSA Assessment Initiative (29-2080-01XX) | 0 | 475,000 | 0 | 475,000 | 0 | 475,000 | 0 | 475,000 |
| Frank Erwin Center (29-3700-00XX) | 0 | 8,722,083 | 0 | 8,722,083 | 0 | 7,004,116 | 0 | 7,004,116 |

| ESTIMATED INCOME AFTER TRANSFERS | $0 | $0 | $0 | $0 | $0 | $0 | $396,765 | $396,765 |

| ESTIMATED ENDING BALANCE | $0 | $0 | $0 | $0 | $0 | $0 | $396,765 | $396,765 |
### PARKING AND TRANSPORTATION SERVICES SUMMARY

#### BUDGET 2021-22

#### ESTIMATED INCOME

<table>
<thead>
<tr>
<th>Account Number</th>
<th>2020-21 Budget</th>
<th>2021-22 Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>Citations</td>
<td>$1,137,695</td>
<td>$1,101,414</td>
</tr>
<tr>
<td>Permits</td>
<td>$3,048,684</td>
<td>$3,083,673</td>
</tr>
<tr>
<td>Parking Facility Fees</td>
<td>$12,989,032</td>
<td>$13,853,592</td>
</tr>
<tr>
<td><strong>Total Estimated Income</strong></td>
<td><strong>$17,175,411</strong></td>
<td><strong>$18,038,679</strong></td>
</tr>
</tbody>
</table>

#### ESTIMATED BEGINNING BALANCE

<table>
<thead>
<tr>
<th></th>
<th>2020-21</th>
<th>2021-22</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
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#### TRANSFERS FROM

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<th>2021-22 Amount</th>
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<td>Designated Tuition</td>
<td>19-0782-0096</td>
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<td>Thompson Conference Center</td>
<td>19-7880-5295</td>
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<td>Special Concessions</td>
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#### BUDGETED EXPENSES

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<td><strong>Salaries</strong></td>
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<td></td>
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<tr>
<td>Administrative and Professional</td>
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<td>$767,114</td>
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#### TRANSFERS TO

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<td>University Police Department</td>
<td>19-8620-0095</td>
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<td>Campus Services</td>
<td>29-2110-0195</td>
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<td>Office of Campus Safety &amp; Security</td>
<td>29-3025-3595</td>
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<td>University Administrative Charge</td>
<td>29-7120-0095</td>
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<td>Campus Safety - Emergency Preparedness</td>
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<td>Transfer to 36 Accounts</td>
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| **EXCESS INCOME AFTER TRANSFERS** |          | $0             | $0             |

#### ESTIMATED ENDING BALANCE

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<th>2020-21</th>
<th>2021-22</th>
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</thead>
<tbody>
<tr>
<td><strong>ESTIMATED ENDING BALANCE</strong></td>
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# Division of Housing and Food Service Summary

**Budget 2021-22**

### Estimated Income

<table>
<thead>
<tr>
<th>Description</th>
<th>2020-21 Budget</th>
<th>2021-22 Budget</th>
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</thead>
<tbody>
<tr>
<td>Room and Meals</td>
<td>$106,654,072</td>
<td>$106,232,400</td>
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<tr>
<td>Other Income</td>
<td>4,714,510</td>
<td>4,718,256</td>
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<tr>
<td><strong>Total Estimated Income</strong></td>
<td><strong>$111,368,582</strong></td>
<td><strong>$110,950,656</strong></td>
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### Estimated Beginning Balance

<table>
<thead>
<tr>
<th>Description</th>
<th>2020-21 Budget</th>
<th>2021-22 Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Available Funds</strong></td>
<td><strong>$111,368,582</strong></td>
<td><strong>$110,950,656</strong></td>
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</table>

### Budgeted Expenses

<table>
<thead>
<tr>
<th>Description</th>
<th>2020-21 Budget</th>
<th>2021-22 Budget</th>
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</thead>
<tbody>
<tr>
<td>Salaries</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administrative and Professional</td>
<td></td>
<td></td>
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<tr>
<td></td>
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<td>374,880</td>
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<td>Other Operating Expenses</td>
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### Excess Income Over Budgeted Expenses

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<tr>
<td><strong>Excess Income After Debt Service</strong></td>
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<tr>
<td>Less: Debt Service</td>
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<tr>
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<tr>
<td><strong>Estimated Ending Balance</strong></td>
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<td><strong>$0</strong></td>
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<tr>
<td></td>
<td>2020-21</td>
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<tr>
<td>------------------------------</td>
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<tr>
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<td>EDUCATIONAL &amp; GENERAL</td>
<td>DESIGNATED</td>
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<td>Flat Rate Tuition - SSF Allocation</td>
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<td>Flat Rate Tuition - Recreational Sports</td>
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<td>Flat Rate Tuition - Aquatics Center</td>
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<th>2021-22 Budget</th>
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<td>2021-22 BUDGET</td>
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<tr>
<td>---------------</td>
<td>----------------</td>
<td>----------------</td>
</tr>
<tr>
<td>ESTIMATED INCOME</td>
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<tr>
<td>BUDGETED EXPENSES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salaries</td>
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<td></td>
</tr>
<tr>
<td>Administrative and Professional</td>
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<td>Travel</td>
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<td>TRANSFERS TO</td>
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<td>EXCESS INCOME AFTER TRANSFERS</td>
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</tr>
<tr>
<td>ESTIMATED ENDING BALANCE</td>
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## UNIVERSITY UNIONS SUMMARY
### BUDGET 2021-22

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>2020-21 BUDGET</th>
<th>2021-22 BUDGET</th>
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</thead>
<tbody>
<tr>
<td><strong>ESTIMATED INCOME</strong></td>
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</tr>
<tr>
<td>Sales and Services</td>
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<tr>
<td><strong>TRANSFERS FROM</strong></td>
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<tr>
<td>Flat Rate Tuition - Student Activity Center</td>
<td>$6,160,585</td>
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<tr>
<td>Flat Rate Tuition - Texas Union</td>
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<tr>
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Contracts and
Grants Funds
### The University of Texas at Austin
#### 2021-22 BUDGET
#### RESTRICTED CURRENT FUNDS - CONTRACTS AND GRANTS

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I.1
### The University of Texas at Austin
#### 2021-22 BUDGET
**RESTRICTED CURRENT FUNDS - CONTRACTS AND GRANTS**

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I.2
### Table: Restricted Current Funds - Contracts and Grants

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**Total**: 696,888,310

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**Summary Total**: 696,888,310
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J.1
The University of Texas at Austin  
2021-22 BUDGET  
RESTRIC TED CURRENT FUNDS - GIFTS  

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## The University of Texas at Austin
### 2021-22 BUDGET
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The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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J.7
## The University of Texas at Austin
### 2021-22 BUDGET

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| Presidential Scholarship In Architecture Honoring Alan Y. Taniguchi |  |  |  |  |

| Fred W. And Laura Weir 30-7316-84 |  | 2,589 | 2,589 |  |
| Clarke Endowed Presidential Scholarship In Architecture Honoring Carl Bergquist |  |  |  |  |

| John S. Chase Endowed 30-7316-85 |  | 14,370 | 14,370 |  |
| Presidential Scholarship |  |  |  |  |

| John Green Taylor Family 30-7316-86 |  | 2,886 | 2,886 |  |
| Graduate Fellowship In Architectural History |  |  |  |  |

| Hdr Architecture Endowed Scholarship 30-7316-88 |  | 1,444 | 1,444 |  |
|  |  |  |  |  |

| Architexas Endowed Scholarship 30-7316-89 |  | 2,625 | 2,625 |  |
|  |  |  |  |  |

| Claude M. Pendley, Jr. Memorial Scholarship Fund 30-7316-90 |  | 2,471 | 2,471 |  |
|  |  |  |  |  |

| Barbara & Donald Pender Endowed Scholarship 30-7316-91 |  | 1,529 | 1,529 |  |
|  |  |  |  |  |

| Bartlett Cocke Scholarships In The School Of Architecture 30-7323-63 |  | 14,915 | 14,915 |  |
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| Fred Winfield Day, Jr. 30-7333-80 |  | 6,380 | 6,380 |  |
| Endowed Scholarship In Architecture |  |  |  |  |

| Jorge Luis Divino Centennial Scholarship In Architecture 30-7339-32 |  | 4,578 | 4,578 |  |
|  |  |  |  |  |

| William H. Ems III 30-7346-02 |  | 6,729 | 6,729 |  |
| Traveling Scholarship In Architecture |  |  |  |  |

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# The University of Texas at Austin
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J. 11
### The University of Texas at Austin
#### 2021-22 BUDGET

**RESTRICTED CURRENT FUNDS - GIFTS**

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J.12
The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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<th>Transfers In (Out)</th>
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<th>Excess Income</th>
<th>Beginning Balance</th>
<th>Ending Balance</th>
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## The University of Texas at Austin
### 2021-22 BUDGET
#### RESTRICTED CURRENT FUNDS - GIFTS

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J.14
The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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### The University of Texas at Austin

#### 2021-22 BUDGET

**RESTRICTED CURRENT FUNDS - GIFTS**

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J.22
## The University of Texas at Austin
### 2021-22 BUDGET
### RESTRICTED CURRENT FUNDS - GIFTS

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The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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The University of Texas at Austin
2021-22 BUDGET
REstricted Current Funds - Gifts

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The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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The University of Texas at Austin  
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RESTRIC TED CURRENT FUNDS - GIFTS  

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J.40
The University of Texas at Austin  
2021-22 BUDGET  
REstricted Current Funds - Gifts  
Transfers In (Out)  

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<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
<th>Excess Income</th>
<th>Beginning Balance</th>
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</table>
| College Of Business  
Administration Advisory Council Centennial Fellowship 8 | 30-7305-52 | 21,086 | 21,086 |              |       |               |                   |                 |
| Kenneth M. Jastrow II  
Endowed Scholarship | 30-7306-15 | 66,910 | 173,454 |              |       | (106,544) | 106,544 |
| Mark And Chryistine Roberts Endowed Scholarship | 30-7306-29 | 6,278 | 7,488 |              |       | (1,210) | 1,210 |
| Arthur H. Carter Scholarship Fund | 30-7306-34 | 54,774 | 57,130 |              |       | (2,356) | 2,356 |
| Samuel George Cook Memorial Endowed Presidential Scholarship | 30-7306-39 | 5,210 | 9,623 |              |       | (4,413) | 4,413 |
| William W. And Ruth F. Cooper Fellowship | 30-7306-41 | 41,950 | 25,000 |              |       | (16,950) |                   |
| H.A. Ted Dulan Scholarship Fund | 30-7306-57 | 3,394 | 11,954 |              |       | (8,560) | 8,560 |
| Cba Fdn Fellowship In Business | 30-7306-94 | 8,213 | 8,213 |              |       |               |                   |                 |
| J. Anderson Fitzgerald Endowed Presidential Scholarship | 30-7307-62 | 5,461 | 5,497 |              |       | (36) | 36 |
| John D. Smith - Houston Livestock Show Rodeo Tm Endowed Presidential Scholarship | 30-7307-64 | 5,523 | 6,091 |              |       | (568) | 568 |
| Willie And Maurine Kocurek Endowed Scholarship | 30-7308-60 | 1,755 | 1,764 |              |       | (9) | 9 |
| George M. Kozmetsky Memorial Endowed Presidential Scholarship | 30-7308-67 | 18,527 | 19,223 |              |       | (696) | 696 |
| Lockhart Scholarship In The Graduate School Of Business Administration | 30-7309-02 | 2,274 | 2,675 |              |       | (401) | 401 |

J.41
<table>
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The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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J.46
The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  
Transfers In (Out)

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<th>Department</th>
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<th>Budgeted Expenses</th>
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J.47
The University of Texas at Austin  
2021-22 BUDGET  
REstricted Current Funds - Gifts  

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<th>Department</th>
<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
<th>Excess Income</th>
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### The University of Texas at Austin
#### 2021-22 BUDGET
#### RESTRICTED CURRENT FUNDS - GIFTS

<table>
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<th>Department</th>
<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
<th>Excess Income</th>
<th>Beginning Balance</th>
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The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

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J.60
## The University of Texas at Austin
2021-22 BUDGET

### RESTRICTED CURRENT FUNDS - GIFTS

#### Transfers In (Out)

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<th>Department</th>
<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
<th>Excess Income</th>
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J.63
The University of Texas at Austin
2021-22 BUDGET
REstricted Current Funds - Gifts

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J.64
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The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  
Transfers In (Out)

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The University of Texas at Austin  
2021-22 BUDGET  
REstricted Current Funds - Gifts  
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**SUBTOTAL, MCCOMBS SCHOOL OF BUSINESS**

- Estimated Income: 29,859,608
- Budgeted Expenses: 25,495,395
- Debt Service: 
- Other: 
- Excess Income: (1,455,569)
- Beginning Balance: 2,908,644
- Ending Balance: 3,635,853
- Ending Balance: 6,544,497

**COMMUNICATION, MODDY COLLEGE OF**

- Lissner Endowment In Public Relations | 30-2090-04 | 4,178 | 4,178 |
- Mark And Ellen B. Morrison Recruiting For Diversity Endowment | 30-2090-05 | 4,216 | 4,216 |
- Frenchy Falik Journalism Award | 30-2090-06 | 3,627 | 3,627 |
- Brandon Schantz Memorial Endowment | 30-2090-07 | 5,048 | 5,048 |
- Mantovani Family Advertising Endowment | 30-2090-08 | 5,744 | 5,744 |
- Department Of Advertising - Various Purposes | 30-2090-10 | 46,611 | 46,611 |
- William M. Noble Endowment In Interactive Communication | 30-2090-11 | 1,005 | 1,005 |
- The Daily Texan Excellence Endowment | 30-2090-13 | 1,448 | 1,448 |
- The Daily Texas Excellence In Reporting Endowment | 30-2090-14 | 2,731 | 2,731 |

J.72
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The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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## The University of Texas at Austin
### 2021-22 BUDGET
#### RESTRICTED CURRENT FUNDS - GIFTS

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2021-22 BUDGET  
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## The University of Texas at Austin
### 2021-22 BUDGET

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The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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### The University of Texas at Austin

#### 2021-22 BUDGET

**RESTRICTED CURRENT FUNDS - GIFTS**

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The University of Texas at Austin
2021-22 BUDGET
REstricted CURRENT FUNds - GIFTs

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# The University of Texas at Austin

## 2021-22 BUDGET

### RESTRICTED CURRENT FUNDS - GIFTS

## Transfers In (Out)

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The University of Texas at Austin
2021-22 BUDGET
REstricted Current Funds - Gifts

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J.94
## The University of Texas at Austin

**2021-22 BUDGET**

**RESTRICTED CURRENT FUNDS - GIFTS**

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| Allan Shivers Centennial Chair In Communication | 30-8647-93 | 107,320 | 107,320 |          |          |          |          |
| Allan Shivers Fellowship in Communication | 30-8647-94 | 8,767 | 8,767 |          |          |          |          |
| S. Griffin Singer Endowed Professorship in Journalism | 30-8648-25 | 33,800 | 33,800 |          |          |          |          |
| Ernest A. Sharpe Centennial Professorship in Communication | 30-8650-18 | 34,391 | 34,391 |          |          |          |          |
| Joe C. Thompson Centennial Professorship in Advertising | 30-8663-68 | 19,389 | 19,389 |          |          |          |          |
| Los Angeles Times Centennial Visiting Professorship in Journalism | 30-8664-43 | 10,580 | 10,580 |          |          |          |          |
| Los Angeles Times Centennial Visiting Professorship in Advertising | 30-8664-68 | 14,763 | 14,763 |          |          |          |          |
| Philip G. Warner Regents Professorship in Communication | 30-8668-97 | 34,884 | 34,884 |          |          |          |          |
| William Randolph Hearst Faculty Fellowship Endowment | 30-8669-00 | 40,779 | 40,779 |          |          |          |          |
| Governor Ann W. Richards Chair In The Texas Program In Sports And Media | 30-8669-01 | 56,934 | 56,934 |          |          |          |          |
| Jim And Mary Pat Nelson Chair Communication | 30-8669-02 | 56,243 | 56,243 |          |          |          |          |
| Communication 30 Acct | 30-COMM-00 | 3,700,000 | 400,000 |          |          | 3,300,000 | 3,300,000 |

**SUBTOTAL** | 15,895,252 | 12,578,046 | (14,698) | 3,302,510 | (1,815) | 3,300,695 |
# The University of Texas at Austin

## 2021-22 BUDGET

### RESTRICTED CURRENT FUNDS - GIFTS

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### The University of Texas at Austin

#### 2021-22 BUDGET

**RESTRICTED CURRENT FUNDS - GIFTS**

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The University of Texas at Austin  
2021-22 BUDGET  
REstricted Current Funds - Gifts  

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J. 107
The University of Texas at Austin
2021-22 BUDGET
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The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS
Transfers In (Out)

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J. 109
The University of Texas at Austin
2021-22 BUDGET
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## The University of Texas at Austin
### 2021-22 BUDGET
### RESTRICTED CURRENT FUNDS - GIFTS

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#### RESTRICTED CURRENT FUNDS - GIFTS
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The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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J. 121
The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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## The University of Texas at Austin
### 2021-22 BUDGET
### RESTRICTED CURRENT FUNDS - GIFTS

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The University of Texas at Austin  
2021-22 BUDGET  
RERESTRICTED CURRENT FUNDS - GIFTS  

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J.135
The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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J.136
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J.137
### The University of Texas at Austin  
**2021-22 BUDGET**  
**RESTRICTED CURRENT FUNDS - GIFTS**

#### Transfers In (Out)

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*J. 138*
# The University of Texas at Austin
## 2021-22 BUDGET
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The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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J. 145
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J. 146
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J. 147
The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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J.157
The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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## The University of Texas at Austin

### 2021-22 BUDGET

### RESTRICTED CURRENT FUNDS - GIFTS

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The University of Texas at Austin  
2021-22 BUDGET  

current funds - gifts  

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J. 170
## The University of Texas at Austin
### 2021-22 BUDGET
#### RESTRICTED CURRENT FUNDS - GIFTS
##### Transfers In (Out)

<table>
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<tr>
<th>Department</th>
<th>Account</th>
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<th>Budgeted Expenses</th>
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J.171
## The University of Texas at Austin
### 2021-22 Budget
### Restricted Current Funds - Gifts

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<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
<th>Excess Income</th>
<th>Beginning Balance</th>
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J.172
The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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<th>Department</th>
<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
<th>Debt Service</th>
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<th>Excess Income</th>
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J.174
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### The University of Texas at Austin
#### 2021-22 BUDGET
#### RESTRICTED CURRENT FUNDS - GIFTS
#### Transfers In (Out)

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<th>Department</th>
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J. 177
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J. 178
## The University of Texas at Austin
### 2021-22 BUDGET
#### RESTRICTED CURRENT FUNDS - GIFTS

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# The University of Texas at Austin
## 2021-22 Budget
### Restricted Current Funds - Gifts

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J. 186
### The University of Texas at Austin

**2021-22 BUDGET**

**RESTRICTED CURRENT FUNDS - GIFTS**

#### Transfers In (Out)

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J. 188
## The University of Texas at Austin
### 2021-22 BUDGET
**RESTRICTED CURRENT FUNDS - GIFTS**

<table>
<thead>
<tr>
<th>Department</th>
<th>Account</th>
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<th>Other</th>
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## The University of Texas at Austin
### 2021-22 BUDGET
### RESTRICTED CURRENT FUNDS - GIFTS

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ENGINEERING, COCKRELL SCHOOL OF SUBTOTAL: 43,562,708 43,363,421 175,000 364,287 20,410,766 20,774,863

FINE ARTS, COLLEGE OF

College Of Fine Arts String Quartet Endowment | 30-2125-00  | 328,454          | 328,454         |              |       |               |                   |                 |
| Jeaneane Booth Duncan Endowment In Art | 30-2125-01  | 27,531           | 27,531          |              |       |               |                   |                 |
| Joseph Orr Memorial Endowment | 30-2125-02  | 2,747            | 2,747           |              |       |               |                   |                 |
| William And Bettye Nowlin Endowed Professorship In Photography | 30-2125-21  | 20,691           | 20,691          |              |       |               |                   |                 |
| Bill Francis Chair's Discretionary Fund Department Of Art And Art History | 30-2125-22  | 6,465            | 6,465           |              |       |               |                   |                 |

J. 192
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### The University of Texas at Austin
2021-22 BUDGET
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The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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J.200
The University of Texas at Austin
2021-22 BUDGET
REstricted CURRENT FUNds - GIFTs

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Presidential Scholarship In Dance             | 30-7306-45    | 10,437           | 10,437            |              |       |               |                    |                 |
| David O. Nilsson Pianists Award                      | 30-7306-46    | 5,586            | 5,586             |              |       |               |                    |                 |
| Dr. David O. Nilsson Endowed Presidential Scholarship In Performing Arts | 30-7306-48    | 2,962            | 2,962             |              |       |               |                    |                 |
| Nelson Turner Allison Endowed Scholarship            | 30-7306-49    | 1,400            | 1,400             |              |       |               |                    |                 |
| Yacov Sharir And Pat Clubb Endowed Scholarship In Dance | 30-7306-50    | 1,348            | 1,348             |              |       |               |                    |                 |
| Dan M. Roark Endowed Scholarship In Art And Art History | 30-7306-52    | 1,282            | 1,282             |              |       |               |                    |                 |
| Richard M. Church, Jr. Endowed Scholarship For The Longhorn Band | 30-7306-53    | 1,884            | 1,884             |              |       |               |                    |                 |
| Butler Opera Center
Endowed Presidential Scholarship 2             | 30-7314-90    | 10,462           | 10,462           |              |       |               |                    |                 |
| Butler Opera Center
Endowed Presidential Scholarship               | 30-7314-91    | 10,484           | 10,484           |              |       |               |                    |                 |
| Dr. And Mrs. Ernest C. Butler Centennial Scholarship In Opera | 30-7314-92    | 12,383           | 12,383           |              |       |               |                    |                 |
| Sarah And Ernest Butler Family Fund Endowed Presidential Scholarship In Opera | 30-7314-93    | 10,618           | 10,618           |              |       |               |                    |                 |
| Sarah And Ernest Butler Family Fund Endowed Presidential Scholarship In Opera 2 | 30-7314-94    | 10,703           | 10,703           |              |       |               |                    |                 |
| Sandra E. New Endowed Scholarship In Music Education | 30-7314-96    | 3,807            | 3,807             |              |       |               |                    |                 |
### The University of Texas at Austin

#### 2021-22 BUDGET

**RESTRICTED CURRENT FUNDS - GIFTS**

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<th>Transfers In (Out)</th>
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J.210
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## The University of Texas at Austin
### 2021-22 BUDGET
#### RESTRICTED CURRENT FUNDS - GIFTS

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## The University of Texas at Austin

### 2021-22 BUDGET

#### RESTRICTED CURRENT FUNDS - GIFTS

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The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  
Transfers In (Out)

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J.219
## The University of Texas at Austin
### 2021-22 BUDGET
#### RESTRICTED CURRENT FUNDS - GIFTS

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J.226
The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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J.227
### The University of Texas at Austin
2021-22 BUDGET
**RESTRICTED CURRENT FUNDS - GIFTS**

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J. 228
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## 2021-22 Budget

**Restricted Current Funds - Gifts**

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J.231
The University of Texas at Austin
2021-22 BUDGET
RESTRIC TED CURRENT FUNDS - GIFT S

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<tr>
<th>Department</th>
<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
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J.232
## The University of Texas at Austin

### 2021-22 BUDGET

### RESTRICTED CURRENT FUNDS – GIFTS

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<th>Department</th>
<th>Account</th>
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J.233
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The University of Texas at Austin  
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Transfers In (Out)

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The University of Texas at Austin  
2021-22 BUDGET  
RESTRIC TED CURRENT FUNDS - GIFTS  

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<th>Other</th>
<th>Excess Income</th>
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<th>Ending Balance</th>
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| William T. Stokes  
Centennial Teaching Fellowship In Geological Sciences | 30-8656-18 | 28,508 | 25,657 | | | (2,851) | | |
| Albert W. And Alice M.  
Weeks Centennial Professorship In Geological Sciences | 30-8670-43 | 34,979 | 27,983 | | | (6,996) | | |
| John A. Wilson  
Professorship In Vertebrate Paleontology | 30-8672-68 | 39,837 | 31,869 | | | (7,968) | | |
| The First Mr. And Mrs.  
Charles E. Yager Professorship | 30-8674-68 | 28,230 | 22,584 | | | (5,646) | | |
| The Second Mr. And Mrs.  
Charles E. Yager Professorship | 30-8674-93 | 27,379 | 21,903 | | | (5,476) | | |
| The Third Mr. And Mrs.  
Charles E. Yager Professorship | 30-8675-18 | 34,515 | 27,611 | | | (6,904) | | |
| Vertebrate Paleontology  
Laboratory Endowment Fund | 30-9677-44 | 24,406 | 22,942 | | | (1,464) | | |
| The Martin B. Lage  
Student Research Fund For Micropaleontology | 30-9693-15 | 4,163 | 3,913 | | | (250) | | |
| Geosciences 30 Acct | 30-GEOS-00 | 2,020,000 | 2,020,000 | | | | | |

**GEO SCIENCES, JOHN A. AND KATHERINE G. JACKSON SCHOOL OF SUBTOTAL**  

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| Donald D Harrington  
Graduate Student Fellows | 30-0000-76 | 1,052,157 | | | | 1,052,157 |
| Leona Lota Harris  
Endowment Fund | 30-0000-78 | 8,987 | | | | 8,987 |
| Vice Provost And Dean Of  
Graduate Studies - Official Occasions And Administrative Expenses. Including Travel | 30-0006-57 | 12,500 | | | | 12,500 |

J.250
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## The University of Texas at Austin  
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### RESTRICTED CURRENT FUNDS - GIFTS  
### Transfers In (Out)  

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| SUBTOTAL                            |           | 4,067,320        | 6,272,568        | 2,214,308    | 9,060   |               |                    | 9,060          |

J.254
The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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J.255
The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  
Transfers In (Out)  

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J.272
The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

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J.273
### The University of Texas at Austin
#### 2021-22 BUDGET
##### RESTRICTED CURRENT FUNDS - GIFTS

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## The University of Texas at Austin
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Rupa Salil Endowment For Excellence
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The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS
Transfers In (Out)
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Estimated
Budgeted
Debt
Excess
Beginning
Ending
Income
Expenses
Service
Other
Income
Balance
Balance
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Endowment For Excellence Scholarship In Law

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Edx - James M. And Carol 30-7422-71
G. Prince Endowment For Excellence
Scholarship In Law

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1,510

Edj - Larry And Jenny
30-7422-72
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Nettles Endowment For Excellence Scholarship
In Law

1,996

Edf - Stanley Eugene
30-7422-73
Neely '41 Endowment For Excellence
Scholarship In Law

3,637

3,637

Edw - Odette And Bob Mace 30-7422-74
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Endowment For Excellence Scholarship In Law

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Eee - Elizabeth Mata
30-7422-75
Kroger And Bill Kroger Endowment For
Excellence Scholarship In Law

2,205

2,205

Edo - Edward And Amy
30-7422-76
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Knight Endowment For Excellence Scholarship
In Law

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Edy - Ronald Kirk
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Edv - 1977 - 1978
30-7422-78
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Teaching Quizmasters Endowment For Excellence
Scholarship In Law

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Eas - Linda And Max
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Addison Endowment For Excellence Scholarship
In Law

2,177

Edr - Richard Aguirre
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2,930
Endowment For Excellence Scholarship In Law

2,930

J.279


## The University of Texas at Austin
### 2021-22 BUDGET
#### RESTRICTED CURRENT FUNDS - GIFTS

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J.280
## The University of Texas at Austin

### 2021-22 BUDGET

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J.281
# The University of Texas at Austin

## 2021-22 Budget

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The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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### The University of Texas at Austin

2021-22 BUDGET

**RESTRICTED CURRENT FUNDS - GIFTS**

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<th>Other</th>
<th>Excess Income</th>
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</table>
## The University of Texas at Austin
### 2021-22 BUDGET
#### RESTRICTED CURRENT FUNDS - GIFTS

| Department                      | Account  | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---------------------------------|----------|------------------|-------------------|--------------|-------|---------------|-------------------|----------------|             |
| Stanley And Sandra Rosenberg    | 30-7531-57 | 2,432            | 2,432             |              |       |               |                   |                |             |
| (Endowed Presidential Scholarship in Law) |          |                  |                   |              |       |               |                   |                |             |
| Michael P. Rosenthal            | 30-7531-59 | 3,827            | 3,827             |              |       |               |                   |                |             |
| (Endowed Presidential Scholarship in Law) |          |                  |                   |              |       |               |                   |                |             |
| Judge Thomas M. Reavley         | 30-7531-63 | 5,791            | 5,791             |              |       |               |                   |                |             |
| (Endowed Presidential Scholarship in Law) |          |                  |                   |              |       |               |                   |                |             |
| Cary And Kenneth Roberts        | 30-7531-64 | 53,120           | 53,120            |              |       |               |                   |                |             |
| (Endowed Fund in Law)           |          |                  |                   |              |       |               |                   |                |             |
| Charles S. Sharp Endowed        | 30-7532-27 | 8,772            | 8,772             |              |       |               |                   |                |             |
| (Presidential Scholarship in Law) |          |                  |                   |              |       |               |                   |                |             |
| Shell Oil Company               | 30-7532-28 | 10,873           | 10,873            |              |       |               |                   |                |             |
| (Foundation Endowed Presidential Scholarship in Law) |          |                  |                   |              |       |               |                   |                |             |
| Judge John Singleton            | 30-7532-29 | 3,273            | 3,273             |              |       |               |                   |                |             |
| (Endowed Presidential Scholarship) |        |                  |                   |              |       |               |                   |                |             |
| Wally Scott Endowed             | 30-7532-30 | 7,569            | 7,569             |              |       |               |                   |                |             |
| (Presidential Scholarship in Law) |          |                  |                   |              |       |               |                   |                |             |
| Clint C. Small, Jr.             | 30-7532-31 | 8,182            | 8,182             |              |       |               |                   |                |             |
| (Endowed Presidential Scholarship in Law) |          |                  |                   |              |       |               |                   |                |             |
| Judge Joseph T. Sneed III       | 30-7532-32 | 6,382            | 6,382             |              |       |               |                   |                |             |
| (Endowed Presidential Scholarship in Law) |          |                  |                   |              |       |               |                   |                |             |
| State Bar Of Texas              | 30-7532-34 | 5,183            | 5,183             |              |       |               |                   |                |             |
| (Construction Law Section Endowed Presidential Scholarship in Law) |          |                  |                   |              |       |               |                   |                |             |
| Robert S. Strauss Endowed       | 30-7532-35 | 73,575           | 73,575            |              |       |               |                   |                |             |
| (Presidential Scholarship)      |          |                  |                   |              |       |               |                   |                |             |
| Judge Dorwin W. Suttle          | 30-7532-36 | 5,122            | 5,122             |              |       |               |                   |                |             |
| (Endowed Presidential Scholarship in Law) |          |                  |                   |              |       |               |                   |                |             |

J.300
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J.301
### The University of Texas at Austin
#### 2021-22 Budget

**Restricted Current Funds - Gifts**

<table>
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<th>Department</th>
<th>Account</th>
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<th>Budgeted Income</th>
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J.302
The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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<td>Joseph D. Jamail Endowed Faculty Excellence Fund In Law</td>
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<td>Joseph D. Jamail Endowed Dean’s Discretionary Fund Obz</td>
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<td>William B. Bates Chair For The Administration Of Justice (Cab)</td>
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<td>John B. Connally Chair In Law (Cac)</td>
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<tr>
<td>James R. Dougherty Chair For Faculty Excellence (Cae)</td>
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<tr>
<td>James A. Elkins Centennial Chair In Law (Cag)</td>
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<tr>
<td>Julius Glickman Research Chair In Business And Professional Ethics (Cbj)</td>
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<tr>
<td>Mark L. Hart, Jr. Endowed Chair In Corporate And Securities Law (Cbo)</td>
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<tr>
<td>Kay Bailey Hutchison Chair In Latin American Law</td>
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<tr>
<td>Locke Liddell &amp; Sapp, L L Chair In Banking, Financial, Commercial And Corporate Law (Cbn)</td>
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<td>Benno C. Schmidt Chair In Business Law (Cam)</td>
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<td>Allan Shivers Chair In The Law Of Banking And Finance (Cap)</td>
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<td>Hugh Lamar Stone Chair In Civil Law (Car)</td>
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J.303
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<th>Account</th>
<th>Estimated Income</th>
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The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS
Transfers In (Out)

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2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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### The University of Texas at Austin

#### 2021-22 BUDGET

**REstricted Current Funds - Gifts**

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**Liberal Arts, College of**

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2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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J.332
The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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## The University of Texas at Austin
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#### RESTRICTED CURRENT FUNDS - GIFTS

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J.342
The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

J.344
The University of Texas at Austin
2021-22 Budget
RestrictCurrent Funds - Gifts

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## The University of Texas at Austin
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J.357
### The University of Texas at Austin

#### 2021-22 BUDGET

**RESTRICTED CURRENT FUNDS - GIFTS**

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The University of Texas at Austin
2021-22 BUDGET

REstricted Current Funds - Gifts

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J.381
The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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## The University of Texas at Austin
### 2021-22 BUDGET
#### RESTRICTED CURRENT FUNDS - GIFTS

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The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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# The University of Texas at Austin
## 2021-22 Budget
### Restricted Current Funds - Gifts

#### Transfers In (Out)

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The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS 

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The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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J.434
The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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J.435
### The University of Texas at Austin
#### 2021-22 BUDGET
#### RESTRICTED CURRENT FUNDS - GIFTS

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| Tracy Guthrie Endowed  
Scholarship In Nursing | 30-7535-60 | 5,991             | 5,991             |              |       |               |                   |                |
| Joseph H. Blades  
Centennial Memorial Professorship In Nursing | 30-8552-93 | 28,326            | 28,326            |              |       |               |                   |                |
| Jack And Laura Lee  
Blanton Lectureship In Nursing | 30-8552-96 | 5,214             | 5,214             |              |       |               |                   |                |
| Laura Lee Blanton Chair  
In Nursing | 30-8552-99 | 67,027            | 67,027            |              |       |               |                   |                |
| James R. Dougherty, Jr.  
Centennial Professorship In Nursing | 30-8574-18 | 26,530            | 26,530            |              |       |               |                   |                |
| Denton And Louise Cooley  
And Family Centennial Professorship In Nursing | 30-8577-18 | 19,566            | 19,566            |              |       |               |                   |                |
| Laverne Gallman  
Lectureship In Nursing | 30-8589-52 | 14,064            | 14,064            |              |       |               |                   |                |
| Luci E. Johnson  
Centennial Professorship In Nursing | 30-8608-68 | 21,757            | 22,637            | (880)        |       | 880           |                   |                |
| Lee And Joseph D. Jamail  
Endowed Professorship In Nursing | 30-8610-21 | 8,144             | 8,144             |              |       |               |                   |                |
| La Quinta Motor Inns, Inc. Centennial Professorship In Nursing | 30-8638-68 | 21,085            | 21,085            |              |       |               |                   |                |
| Dolores V. Sands Chair In Nursing Research | 30-8644-88 | 39,616            | 39,616            |              |       |               |                   |                |
| The George And Diana Sharpe Perinatal Lectureship | 30-8647-88 | 8,302             | 8,302             |              |       |               |                   |                |
| Ed And Molly Smith  
Centennial Fellowship In Nursing | 30-8654-18 | 11,879            | 11,879            |              |       |               |                   |                |

J.436
# The University of Texas at Austin
## 2021-22 BUDGET
### RESTRICTED CURRENT FUNDS - GIFTS
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J.437
## The University of Texas at Austin
### 2021-22 BUDGET

### RESTRICTED CURRENT FUNDS - GIFTS

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J.438
The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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J.439
The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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<td>Dr. Bill And Jill Williams And Dr. Jim And Kitty McGinity Graduate Fellowship</td>
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<td>Herbert And Darlyn Jung And Elroy And Gail Tschirhart Scholarship In Pharmacy</td>
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<td>Bergen Brunswig Corporation Centennial Fellowship In Pharmacy</td>
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<td>Marina Sifuentes Endowed Presidential Scholarship</td>
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J.445
The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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J.446
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J.447
**The University of Texas at Austin**

**2021-22 BUDGET**

**RESTRICTED CURRENT FUNDS - GIFTS**

**Transfers In (Out)**

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<th>Department</th>
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**PUBLIC AFFAIRS, LYNDON B. JOHNSON SCHOOL OF**

| Jen Duggan Endowed Graduate Fellowship           | 30-2151-50| 47,681           | 47,681           |              |       |               |                    |                |
| Loyd Hackler Endowed Chair In Ethical Leadership | 30-2151-52| 76,963           | 76,963           |              |       |               |                    |                |
| Mack Brown Chair                                 | 30-2151-55| 85,126           | 85,126           |              |       |               |                    |                |
| William H. Crook Program In International Affairs | 30-2151-57| 59,264           | 59,264           |              |       |               |                    |                |
| Nuclear Proliferation Prevention Project         | 30-2151-61| 9,574            | 9,574            |              |       |               |                    |                |
| Ada Anderson Excellence Fund                     | 30-2151-65| 2,061            | 2,061            |              |       |               |                    |                |

J.448
### The University of Texas at Austin
### 2021-22 BUDGET
### RESTRICTED CURRENT FUNDS - GIFTS

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J.449
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The University of Texas at Austin
2021-22 BUDGET
REstricted current funds - GIFTs

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J.453
## The University of Texas at Austin
### 2021-22 BUDGET
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**PUBLIC AFFAIRS, LYNDON B. JOHNSON SCHOOL OF**

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J.456
### The University of Texas at Austin
#### 2021-22 BUDGET

**REstricted Current Funds - Gifts**

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**SOCIAL WORK, STEVE HICKS SCHOOL OF**

**SUBTOTAL**

1,998,765

1,998,765

**UNDERGRADUATE STUDIES, SCHOOL OF**
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J.463
The University of Texas at Austin  
2021-22 BUDGET  
REstricted CURRENT FUNDS - GIFTS  

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### The University of Texas at Austin

#### 2021-22 BUDGET

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The University of Texas at Austin  
2021-22 BUDGET  
REstricted current funds - Gifts  

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J.470
The University of Texas at Austin
2021-22 BUDGET

REstricted Current Funds - Gifts

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The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)
The University of Texas at Austin
2021-22 BUDGET
REstricted CURRENT FUNDS - GIFTS

Transfers In (Out)

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J.481
The University of Texas at Austin
2021-22 BUDGET
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2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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J.486
### The University of Texas at Austin

**2021-22 BUDGET**

**RESTRICTED CURRENT FUNDS - GIFTS**

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The University of Texas at Austin  
2021-22 BUDGET  
RERESTRICTED CURRENT FUNDS - GIFTS  

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The University of Texas at Austin
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REMITTED CURRENT FUNDS - GIFTS
Transfers In (Out)

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The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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J.492
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2021-22 BUDGET
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# The University of Texas at Austin
## 2021-22 Budget
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### The University of Texas at Austin
#### 2021-22 BUDGET

**RESTRICTED CURRENT FUNDS - GIFTS**

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The University of Texas at Austin
2021-22 BUDGET
REstricted CURRENT FUNDS - GIFTS

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<th>Budgeted Expenses</th>
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## The University of Texas at Austin
### 2021-22 Budget
#### Restricted Current Funds - Gifts

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J.504
The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS

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| SENIOR VICE PRESIDENT AND CHIEF FINANCIAL OFFICER | | | | | | | | |
| Campus Real Estate Office | 30-0000-18 | 89,775 | 89,775 | | | | | |
| Support | | | | | | | | |
| Cathy Lester I | 30-0010-03 | 1,741 | 1,741 | | | | | |
| Excellence Memorial Award | | | | | | | | |
| Vice President For | 30-0010-10 | 40,000 | 40,000 | | | | | |
| University Operations - General Administrative Expense Including Official Occasions | | | | | | | | |
| SENIOR VICE PRESIDENT AND CHIEF FINANCIAL OFFICER SUBTOTAL | | 1,741 | 131,516 | | | | | |

| VICE PRESIDENT FOR DIVERSITY AND COMMUNITY ENGAGEMENT | | | | | | | | |
| Ut Elementary School | 30-0004-81 | 144,240 | 180,150 | | | | (35,910) | 35,910 |
| Criaco Family Endowed Excellence Fund | 30-0004-91 | 1,326 | 1,326 | | | | | |
| Lois Ford La Bauve Endowment | 30-0006-28 | 7,204 | 7,204 | | | | | |
| Jan McMillan Family Endowment For Reading Intervention | 30-0006-39 | 13,658 | 13,658 | | | | | |

J.505
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</table>
## 2021-22 BUDGET

### RESTRICTED CURRENT FUNDS - GIFTS

#### Transfers In (Out)

<table>
<thead>
<tr>
<th>Department</th>
<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
<th>Excess Income</th>
<th>Beginning Balance</th>
<th>Ending Balance</th>
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**VICE PRESIDENT FOR LEGAL AFFAIRS**

| Vice President For Legal Affairs - Official Occasions | 30-0003-56 | 15,000 | 15,000 | | | | | |
| **VICE PRESIDENT FOR LEGAL AFFAIRS** | | | | | | | | |
| **SUBTOTAL** | | | 15,000 | | 15,000 | | | |

**VICE PRESIDENT FOR RESEARCH**

| David Justice Energy Institute Endowment Fund | 30-0004-60 | 39,798 | 39,798 | | | | | |
| Digne And Samuel Bogman Energy Institute Endowment | 30-0004-96 | 26,206 | 26,206 | | | | | |
| **Vice President For Research - Official Occasions** | 30-0007-51 | | | | | | | |
| | | 20,000 | 20,000 | | | | | |
| **W.A. Tex Moncrief, Jr. Chair In Computational Materials** | 30-0007-60 | 131,815 | 136,030 | | 4,215 | | | |
| **W.A. Tex Moncrief, Jr. Chair In Distributed And Grid Computing** | 30-0007-63 | 124,388 | 128,076 | | 3,688 | | | |
| **W.A. Tex Moncrief, Jr. Chair In Life Sciences And Biology** | 30-0007-64 | 127,067 | 130,347 | | 3,280 | | | |
# The University of Texas at Austin

## 2021-22 BUDGET

### RESTRICTED CURRENT FUNDS - GIFTS

<table>
<thead>
<tr>
<th>Transfers In (Out)</th>
<th>Department</th>
<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
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<th>Other</th>
<th>Excess Income</th>
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J.511
The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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J.512
The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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J.513
The University of Texas at Austin
2021-22 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS

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The University of Texas at Austin  
2021-22 BUDGET  
RESTRICTED CURRENT FUNDS - GIFTS  

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<th>Transfers In (Out)</th>
<th>Department</th>
<th>Account</th>
<th>Estimated Income</th>
<th>Budgeted Expenses</th>
<th>Debt Service</th>
<th>Other</th>
<th>Excess Income</th>
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OTHER INSTITUTIONAL SUPPORT

|                            | Legal Fees And Other        | 30-0005-57 | 100,000          |                   |             |       | 100,000       |                   |                 |
|                            | General Institutional Expenses |          |                  |                   |             |       |               |                   |                 |
|                            | Salary Increase Reserve     | 30-0206-10 |                  | 857               |             |       | 857           | 857               |                 |
|                            | Restricted Funds            |          |                  |                   |             |       |               |                   |                 |
|                            | Retiree Premium Sharing     | 30-0617-10 | 1,364,000        |                   |             |       | 1,364,000     |                   |                 |
|                            | Restricted And Agency Funds |          |                  |                   |             |       |               |                   |                 |
|                            | Interest On Temporary      | 30-0618-10 | 8,500,000        | 334,303           |             |       | (8,165,697)   |                   |                 |
|                            | Investments-Restricted      |          |                  |                   |             |       |               |                   |                 |
|                            | Current Funds               |          |                  |                   |             |       |               |                   |                 |
|                            | Brackenridge Land Rentals   | 30-9691-60 | 2,272,791        | 1,392,905         |             |       | (879,886)     |                   |                 |
|                            | - Commercial Leases         |          |                  |                   |             |       |               |                   |                 |
|                            | Lake Austin Boulevard       | 30-9691-65 | 73,900           |                   |             |       | 73,900        |                   |                 |
|                            | Rental Income               |          |                  |                   |             |       |               |                   |                 |

OTHER INSTITUTIONAL SUPPORT

|                            | Other Institutional Support |          |                  |                   |             |       |               |                   |                 |
|                            | SUBTOTAL                    |          |                  |                   |             |       |               |                   |                 |
|                            |                            |          |                  |                   |             |       |               |                   |                 |

RESTRICTED CURRENT FUNDS - GIFTS

| TOTAL                        | 386,321,130       | 357,100,487 | (1,808,258) | (172,623) | 27,239,762 | 24,987,913 | 52,227,675 |
Unexpended Plant Funds
## The University of Texas at Austin
### 2021-22 BUDGET
#### UNEXPENDED PLANT FUNDS

**Transfers In (Out)**

<table>
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<th>Department</th>
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