

	Code	Title
AGENCY	365	Washington State University

NON-BUDGETED LOCAL FUND SUMMARY

FUND CODE	FUND NAME	7/1/21 FUND BALANCE*	6/30/23 ESTIMATED FUND BALANCE	2023-25 ESTIMATED REVENUES	2023-25 ESTIMATED EXPENDITURES	6/30/25 ESTIMATED FUND BALANCE
440	STORES & RECEIVING ACCOUNTS	1,794,000	1,030,000	6,000,000	7,000,000	30,000
448	PRINTING REVOLVING FUND	(1,925,000)	-	6,000,000	6,000,000	-
450	OTHER FACILITIES	7,744,000	5,066,000	43,000,000	45,000,000	3,066,000
460	MOTOR POOL	3,179,000	3,583,000	4,000,000	5,000,000	2,583,000
522	ASSOCIATED STUDENTS	(86,634,000)	-	195,000,000	195,000,000	-
528	PARKING SERVICES	13,952,000	18,273,000	17,000,000	12,000,000	23,273,000
570	OTHER ENTERPRISES	22,945,000	30,135,000	60,000,000	56,000,000	34,135,000
573	HOUSING AND FOOD SERVICE	92,611,000	55,238,000	133,000,000	118,000,000	70,238,000
846	SCHOLARSHIPS & FELLOWSHIPS	119,169,000	212,478,000	408,000,000	319,000,000	301,478,000
859	ENDOWMENT	75,282,000	66,409,000	14,000,000		80,409,000