

Enterprise Fund VI Balances

Source: Financial Audit Report

	FY2013	FY2014	FY2015	FY2016	FY2017	FY2018	FY2019	FY2020	FY2021	FY2022*
Bookstore	2,960,395	3,386,725	2,817,861	2,088,710	1,340,776	524,455	(107,653)	(335,633)	-	-
Foodservices	454,115	39,524	(564,082)	(984,780)	(1,393,346)	(1,890,142)	(2,304,793)	(2,317,938)	-	-
Center for Meeting & Learning	(186,199)	(330,820)	(589,762)	(815,357)	(1,095,806)	(1,228,306)	(1,285,806)	(1,649,941)	-	-
International Students Program	3,339,653	4,934,051	5,734,158	6,367,233	6,322,055	6,138,066	4,033,196	3,256,309	500,000	-
Housing Program	510,099	447,949	328,193	375,755	197,615	447,460	647,327	368,016	53,107	44,596
	7,078,063	8,477,429	7,726,368	7,031,561	5,371,294	3,991,533	982,271	(679,187)	553,107	44,596

* FY22 pre-audit actual as of December, 2022