

WINTHROP UNIVERSITY
INTERCOLLEGIATE ATHLETICS PROGRAM

Statement of Revenues, Expenditures and Transfers
For the Year Ended June 30, 2000

	Men's Basketball	Other Sports	Nonprogram Specific	Total
Revenues				
Ticket Sales	\$ 35,654	\$ 3,111	\$ -	\$ 38,765
Guarantees	148,250	6,750	-	155,000
Coliseum Parking	-	-	7,187	7,187
Coliseum Concessions	-	4,533	37,275	41,808
Coliseum Facility Leasing	-	-	193,989	193,989
Entry Fees	-	11,868	-	11,868
Summer Camps	-	-	12,261	12,261
Student Activity Fees	-	-	2,085,561	2,085,561
Student Athletic Fees	-	-	299,768	299,768
Advertising	27,406	15,293	1,379	44,078
Interest Income	-	-	24,483	24,483
Contributions - Restricted	3,792	34,244	-	38,036
Contributions - Unrestricted	-	-	79,053	79,053
Contributed Support - Winthrop Foundation - Note A	10,623	7,539	93,635	111,797
NCAA and Conference Grants	61,750	-	104,271	166,021
NCAA Distribution	27,103	-	-	27,103
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Total Revenues	\$ 314,578	\$ 83,338	\$ 2,938,862	\$ 3,336,778