Agency Revenue Source Report - FY15 Data

As Required by HB 831, 2015 Legislative Session

Agency Name	Mississippi Valley State University
Budget Year	2014

State Support Sources	Amount Received
General Funds	15,755,317

State Support Special Funds	Amount Received
Education Enhancement Funds	2,014,180
Health Care Expendable Funds	
Tobacco Control Funds	
Capital Expense Funds	415,800
Budget Contingency Funds	
Working Cash Stabilization Reserve Funds	

Special Funds	Amount Received
Ayers	516,872

Add Rows for Additional Special Funds

List all Federal Funds as its most specific level, such as an office or division, not the federal department.

Federal Funds	Amount Received	Action or results promised in order to receive funds
Sample Federal Fund #1	See MVSU Financial Summary, Schedule I, p5 / See also Independent Auditors' Report, Combining Statements, pp 120-121	
Sample Federal Fund #2		

Add Rows for Additional Special Funds

Revenue from Tax, Fine or Fee Assessed

Sample Tax, Fine, Fee #1

Copy Entire Section to Add New Item

Amount Assessed	N/A
Amount Collected	See MVSU Financial Summary, Schedule I, pp 5-6
Authority to Collect	Board Policy # 702.03 , Approval of Tuition, Fees, and other student charges
Method of Determining Assessment	N/A
Method of Collection	Board Policy # 702.03 , Approval of Tuition, Fees, and other student charges

Amt. & Purpose for which Expended	
Amount	Purpose
See MVSU Financial Summary, Schedule II - Current Funds Expenditures, pp 7-9	

Amount Transferred to General Fund	
Authority for Transfer to General Fund	
Amount Transferred to Another Entity	
Authority for Transfer to Other Entity	
Name of Other Entity	
Fiscal Year-Ending Balance	