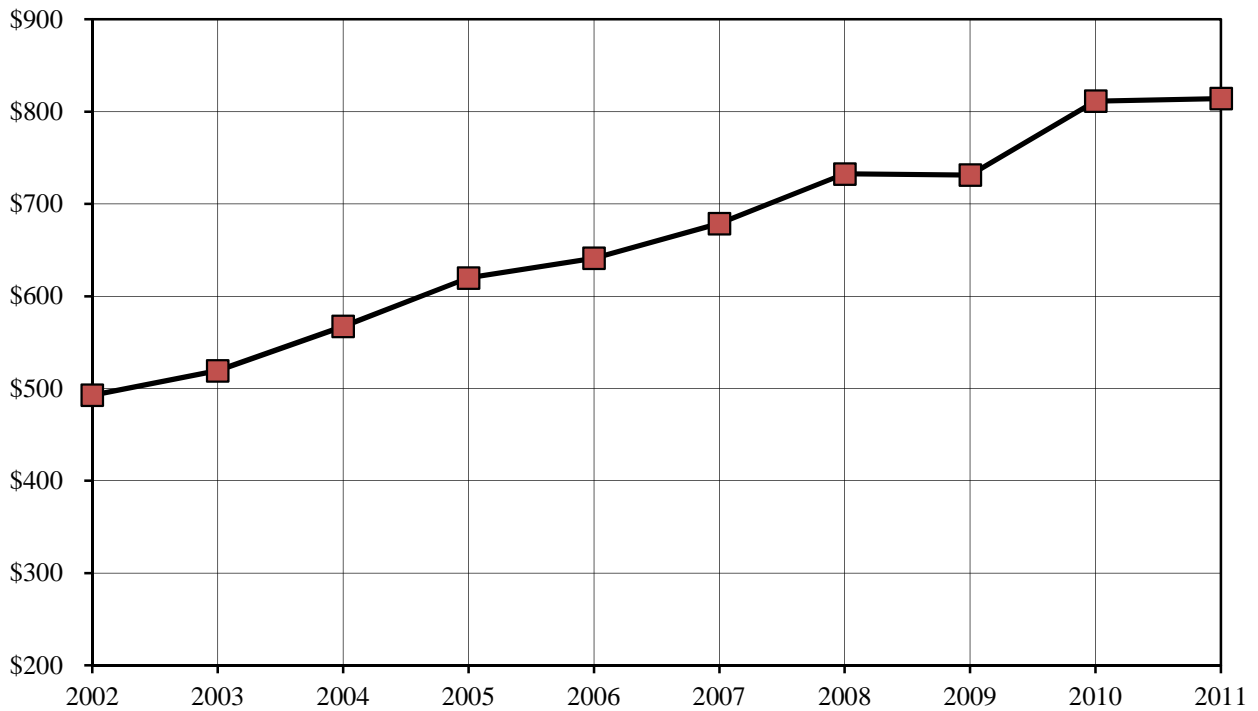


Sources of Revenue - Bowman Gray Campus, Fiscal Year 2011

Sources of Revenue	Amount	%
Clinical Services	\$458,758,000	56.3%
Federal Grants and Contracts	\$173,538,000	21.3%
Private Gifts, Grants, and Contracts	\$45,904,000	5.6%
Other	\$84,839,000	10.4%
Net Student Tuition and Fees	\$19,039,000	2.3%
Dividends, Interest, and Rents	\$10,097,000	1.2%
State Grants and Contracts	\$21,728,000	2.7%
Sales and Services of Auxiliary Enterprises	\$305,000	0.04%
Total	\$814,208,000	100%
<i>Net Realized and Unrealized Appreciation (Depreciation) on Investments</i>	<i>\$74,963,000</i>	

Bowman Gray Campus Revenues (x \$1,000,000) 2002-2011



Note: Prior years restated to exclude net realized and unrealized appreciation on investments