Table 1. INCOME BY FUND

(thousands of dollars)

Types of income \ Funds			General operating (1)	Special purpose and trust (2)	Sponsored research: Entities Consolidated (3)	Sponsored research: Entities not consolidated (4)	Sponsored research: **Sub-total (calculated)** (5)	Ancillary (6)	Capital (7)	Endowment (8)	**Total funds (calculated)** (9)
Government departments and agencies - grants and contracts	Federal	1. Social Sciences and Humanities Research Council			952		952				**952**
		2. Health Canada	0		4		4				**4**
		3. Natural Sciences and Engineering Research Council			1,151		1,151				**1,151**
		4. Canadian Institutes of Health Research (CIHR)			207		207				**207**
		5. Canada Foundation for Innovation (CFI)			1,232		1,232				**1,232**
		6. Canada Research Chairs			2,525		2,525				**2,525**
		7. Other federal (see Table 6)	1,342	0	7,001	0	7,001	0	0	0	**8,343**
	Other	8. Provincial (see Table 7)	40,490	0	1,460	0	1,460	140	4,370	0	**46,460**
		9. Municipal					0				**0**
		10. Other provinces	15,936		239		239				**16,175**
		11. Foreign					0				**0**
Tuition and other fees		12. Credit course tuition	27,139								**27,139**
		13. Non-credit tuition	1,008								**1,008**
		14. Other fees	1,672								**1,672**
Donations, including bequests		15. Individuals	878	387			0			312	**1,577**
		16. Business enterprises	1,015	104			0		1,194	501	**2,814**
		17. Not-for-profit organizations	104	89			0			9	**202**
Non-government grants and		18. Individuals					0				**0**
		19. Business enterprises			1,437		1,437		89		**1,526**
		20. Not-for-profit organizations			945		945				**945**
Investment		21. Endowment	652		118		118				**770**
		22. Other investment	1,792	289			0		16		**2,097**
Other		23. Sale of services and products	10,083					8,882			**18,965**
		24. Miscellaneous	557		120		120				**677**
		25. Total (calculated) *	**102,668**	**869**	**17,391**	**0**	**17,391**	**9,022**	**5,669**	**822**	**136,441**

*** The total for column 4, line 25 must agree with the total in Table 2, column 4, line 24.**

OBSERVATIONS AND COMMENTS

Description (Fund and type of income)	Comments

8-2200-243.1

Table 1