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Table 1. INCOME BY FUND (thousands of dollars)											
Funds Types of income			General operating (1)	Special purpose and trust (2)	Sponsored research			Ancillary (6)	Capital (7)	Endowment (8)	Total funds (calculated) (9)
					Entities Consolidated (3)	Entities not consolidated (4)	Sub-total (calculated) (5)				
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