Title of Report:	Act178Report-FY2015											
Agency:	University of Hawaii											
Report as of:	FY 2015											
Contact Person Name:	Lynn Nakamasu											
Contact Person Email:	nakamasu@hawaii.edu											
Contact Person Phone:	(808) 956-2115											
Type	**Tax Map Key**	**Other ID**	**Trust Land Status**	**Fund**	**Year**	**Appropriation**	**Document No.**	**Name**	**Amount Not Transferred to OHA**	**Amount Transferred to OHA**	**Gross Receipt**	**Comment**
Rental - Faculty	(1)3-3-56:01	UHM-Waahila Fac	5B	Special	2015			Faculty Housing - Waahila	$535,338.27	$133,834.57	$669,172.84	
Commissions-Vending	(1)3-3-56:01	UHM-Waahila Fac	5B	Special	2015			Faculty Housing - Waahila	$6,739.01	$1,684.75	$8,423.76	
Permits-Parking	(1)3-3-56:01	UHM-Waahila Fac	5B	Special	2015			Faculty Housing - Waahila	$13,473.58	$3,368.39	$16,841.97	
Commissions	(1)2-8-26:14	UHM-Hale Wainani	5B	Special	2015			Vending Rebate	$1,030.34	$257.59	$1,287.93	
Permits-UHM Parking	(1)2-8-23:03(1)2-8-26:14	UHM	5B	Special	2015			UHM Permits/Daily Receipts	$1,075,432.04	$268,858.01	$1,344,290.05	
Sales	(3)2-4-57:25	UHH Bookstore	5B	Special	2015			Food Sales	$6,881.60	$1,720.40	$8,602.00	
Sales	(3)2-4-57:25	UHH Bookstore	5B	Special	2015			Sundries & Souvenirs	$2,695.20	$673.80	$3,369.00	
Sales	(3)2-4-57:25	UHH Bookstore	5B	Special	2015			Insignia	$130,153.60	$32,538.40	$162,692.00	
Permits-Parking	(3)2-4-57:25,26(3)2-4-01:07	UHH Parking/Fines	5B	Revolving	2015			Parking Fees	$226,040.64	$56,510.16	$282,550.80	
		UHH Student Hsg	5B					Commissions/Vending	$0.00	$0.00	$0.00	
		UHH Residence Hall	5B					Commissions/Vending	$0.00	$0.00	$0.00	
		UHH Hale Ikena	5B	Special	2015			Commissions/Vending	$45,885.89	$11,471.47	$57,357.36	
		UHH Hale Kehau	5B					Commissions/Vending	$0.00	$0.00	$0.00	
		Residence Hall/Stu Act	5B	Revolving	2015			Commissions/Vending	$1,453.35	$363.34	$1,816.69	
UHH Mauna Kea	(3)4-4-015:009 & 012	OMKM	5B	Special	2015			Fees	$528,034.40	$132,008.60	$660,043.00	
									$2,573,157.92	$643,289.48	$3,216,447.40	