

Title of Report:	Act178Report-FY2016											
Agency:	University of Hawaii											
Report as of:	FY 2016											
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	2016			Faculty Housing - Waahila	\$547,979.85	\$136,994.96	\$684,974.81	
Commissions-Vending	(1)3-3-56:01	UHM-Waahila Fac	5B	Special	2016			Faculty Housing - Waahila	\$6,237.59	\$1,559.40	\$7,796.99	
Permits-Parking	(1)3-3-56:01	UHM-Waahila Fac	5B	Special	2016			Faculty Housing - Waahila	\$13,450.07	\$3,362.52	\$16,812.59	
Commissions	(1)2-8-26:14	UHM-Hale Wainani	5B	Special	2016			Vending Rebate	\$1,217.38	\$304.34	\$1,521.72	
		UHM-Hale Wainani	5B		2016			Rental Dorms	\$0.00	\$0.00	\$0.00	
		UHM-Hale Wainani	5B		2016			Café//Dorm Commissions	\$0.00	\$0.00	\$0.00	
	(1)2-8-023:003	UHM Hale Kahawai	5B	Special	2016			Vending Commissions	\$331.82	\$82.96	\$414.78	
	(1)2-8-023:003	UHM Hale Laulima	5B	Special	2016			Vending Commissions	\$471.16	\$117.79	\$588.95	
Permits-UHM Parking	(1)2-8-23:03(1)2-8-26:14	UHM	5B	Special	2016			UHM Permits/Daily Receipts	\$1,088,215.22	\$272,053.80	\$1,360,269.02	
Sales	(3)2-4-57:25	UHH Bookstore	5B	Special	2016			Food Sales	\$6,454.40	\$1,613.60	\$8,068.00	
Sales	(3)2-4-57:25	UHH Bookstore	5B	Special	2016			Sundries & Souvenirs	\$2,424.80	\$606.20	\$3,031.00	
Sales	(3)2-4-57:25	UHH Bookstore	5B	Special	2016			Insignia	\$128,536.80	\$32,134.20	\$160,671.00	
Permits-Parking	(3)2-4-57:25,26(3)2-4-01:07	UHH Parking/Fines	5B	Revolving	2016			Parking Fees	\$241,027.54	\$60,256.88	\$301,284.42	
		UHH Student Hsg	5B	Special	2016			Commissions/Vending	\$0.00	\$0.00	\$0.00	
		UHH Residence Hall	5B	Special	2016			Commissions/Vending	\$0.00	\$0.00	\$0.00	
		UHH Hale Ikena	5B	Special	2016			Commissions/Vending	\$39,369.82	\$9,842.46	\$49,212.28	
		UHH Hale Kehau	5B	Special	2016			Commissions/Vending	\$0.00	\$0.00	\$0.00	
		UHH Residence Dining	5B	Special	2016				\$0.00	\$0.00	\$0.00	
		Residence Hall/Stu Act	5B	Revolving	2016			Commissions/Vending	\$1,392.22	\$348.06	\$1,740.28	
	(3)2-4-001:167;(3)2-4-001:007; and (3)2-4-001:005	UHH Food Services Income	5B	Special	2016			Commissions/Vending	\$707.98	\$177.00	\$884.98	
UHH Mauna Kea	(3)4-4-015:009 & 012	OMKM	5B	Special	2016			Fees	\$524,107.20	\$131,026.80	\$655,134.00	
								TOTAL	\$2,601,923.85	\$650,480.97	\$3,252,404.82	