

Title of Report:	Act178Report-FY2017											
Agency:	University of Hawaii											
Report as of:	FY 2017											
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	2017			Faculty Housing - Waahila	\$562,018.41	\$140,504.59	\$702,523.00	
Commissions-Vending	(1)3-3-56:01	UHM-Waahila Fac	5B	Special	2017			Faculty Housing - Waahila	\$8,948.47	\$2,237.12	\$11,185.59	
Permits-Parking	(1)3-3-56:01	UHM-Waahila Fac	5B	Special	2017			Faculty Housing - Waahila	\$13,524.71	\$3,381.19	\$16,905.90	
Commissions	(1)2-8-26:14	UHM-Hale Wainani	5B	Special	2017			Vending Rebate	\$2,756.69	\$689.18	\$3,445.87	
		UHM-Hale Wainani	5B		2017			Rental Dorms	\$0.00	\$0.00	\$0.00	
		UHM-Hale Wainani	5B		2017			Café//Dorm Commissions	\$0.00	\$0.00	\$0.00	
	(1)2-8-023:003	UHM Hale Kahawai	5B	Special	2017			Vending Commissions	\$1,545.39	\$386.35	\$1,931.74	
	(1)2-8-023:003	UHM Hale Laulima	5B	Special	2017			Vending Commissions	\$932.64	\$233.16	\$1,165.80	
Permits-UHM Parking	(1)2-8-23:03; (1)2-8-26:14	UHM	5B	Special	2017			UHM Permits/Daily Receipts	\$1,068,981.22	\$267,245.30	\$1,336,226.52	
Sales	(3)2-4-01:167	UHH Bookstore	5B	Special	2017			Food Sales	\$7,832.00	\$1,958.00	\$9,790.00	
Sales	(3)2-4-01:167	UHH Bookstore	5B	Special	2017			Sundries & Souvenirs	\$1,837.60	\$459.40	\$2,297.00	
Sales	(3)2-4-01:167	UHH Bookstore	5B	Special	2017			Insignia	\$116,581.60	\$29,145.40	\$145,727.00	
Permits-Parking	(3)2-4-01:167; (3)2-4-01:07	UHH Parking/Fines	5B	Revolving	2017			Parking Fees	\$234,762.07	\$58,690.52	\$293,452.59	
		UHH Student Hsg	5B	Special	2017			Commissions/Vending	\$0.00	\$0.00	\$0.00	
		UHH Residence Hall	5B	Special	2017			Commissions/Vending	\$0.00	\$0.00	\$0.00	
		UHH Hale Ikena	5B	Special	2017			Commissions/Vending	\$52,308.53	\$13,077.13	\$65,385.66	
		UHH Hale Kehau	5B	Special	2017			Commissions/Vending	\$0.00	\$0.00	\$0.00	
		UHH Residence Dining	5B	Special	2017				\$0.00	\$0.00	\$0.00	
		Residence Hall/Stu Act	5B	Revolving	2017			Commissions/Vending	\$0.00	\$0.00	\$0.00	
	(3)2-4-001:167;(3)2-4-001:007; (3)2-4-001:005	UHH Food Services Income	5B	Special	2017			Commissions/Vending	\$657.77	\$164.44	\$822.21	
UHH Mauna Kea	(3)4-4-015:009 & 012	OMKM	5B	Special	2017			Fees	\$408,521.60	\$102,130.40	\$510,652.00	
								TOTAL	\$2,481,208.70	\$620,302.18	\$3,101,510.88	