



UNC

FY 2024 Board Financial Report For the Quarter Ended November 30, 2023

Rn	OIBd	Cumulative, through First Quarter ending 11/30/23	
		EBdDa	AttDa
00	0	0	
01	0	0	
02	0	0	
03	0	0	
04	0	0	
05	0	0	
06	0	0	
07	0	0	
08	0	0	
09	0	0	
10	0	0	
11	0	0	
12	0	0	
EBd	942,601,776	379,853,793	373,478,844
Percentage of Original Budget		40%	40%

EM	OIBd	Cumulative, through First Quarter ending 11/30/23	
		EBdDa	AttDa
00	0	0	
01	0	0	
02	0	0	
03	0	0	
04	0	0	
05	0	0	
06	0	0	
07	0	0	
08	0	0	
09	0	0	
10	0	0	
11	0	0	
12	0	0	
13	0	0	
14	0	0	
15	0	0	
16	0	0	
17	0	0	
18	0	0	
19	0	0	
20	0	0	
21	0	0	
22	0	0	
23	0	0	
24	0	0	
25	0	0	
26	0	0	
27	0	0	
28	0	0	
29	0	0	
30	0	0	
31	0	0	
32	0	0	
33	0	0	
34	0	0	
35	0	0	
36	0	0	
37	0	0	
38	0	0	
39	0	0	
40	0	0	
41	0	0	
42	0	0	
43	0	0	
44	0	0	
45	0	0	
46	0	0	
47	0	0	
48	0	0	
49	0	0	
50	0	0	
51	0	0	
52	0	0	
53	0	0	
54	0	0	
55	0	0	
56	0	0	
57	0	0	
58	0	0	
59	0	0	
60	0	0	
61	0	0	
62	0	0	
63	0	0	
64	0	0	
65	0	0	
66	0	0	
67	0	0	
68	0	0	
69	0	0	
70	0	0	
71	0	0	
72	0	0	
73	0	0	
74	0	0	
75	0	0	
76	0	0	
77	0	0	
78	0	0	
79	0	0	
80	0	0	
81	0	0	
82	0	0	
83	0	0	
84	0	0	
85	0	0	
86	0	0	
87	0	0	
88	0	0	
89	0	0	
90	0	0	
91	0	0	
92	0	0	
93	0	0	
94	0	0	
95	0	0	
96	0	0	
97	0	0	
98	0	0	
99	0	0	
EBd	942,601,776	227,860,170	234,517,505
Percentage of Original Budget		24%	25%