

**Vanderbilt University Medical Center**  
**Consolidated Stmt of Operations**  
\$000s

	<b>FY 2017 Budget</b>
<b>Total Net Revenue</b>	<u>\$ 3,683,585</u>
<b>Total Operating Expense</b>	<u>\$ 3,450,429</u>
<b>Results of Operations</b>	<u>\$ 233,156</u>
<b>Non-Operating Revenue and Expense <sup>1</sup></b>	<u>\$ 107,690</u>
<b>Excess of Revenue over Expenses</b>	<u>\$ 125,466</u>

<sup>1</sup> Includes Depreciation, Interest Expense, Investment Income, Gifts,  
Gains in Equity and One-Time Adjustments