

**Account Mapping fo COM Financial Statements
UF Foundation**

Account	Description	Reporting Line Item	Type
77400_UFF	Advertising	Advertising	Expense
72000_UFF	Services Purchased	Contractual Services	Expense
72050_UFF	Annual Fund Expenses	Contractual Services	Expense
72100_UFF	State Support Services	Contractual Services	Expense
72150_UFF	Credit Card Fee	Contractual Services	Expense
72160_UFF	Credit Card Fee - Amex	Contractual Services	Expense
72990_UFF	Services Purchased Paid By College	Contractual Services	Expense
74000_UFF	Legal & Professional Services	Contractual Services	Expense
74100_UFF	Auditing	Contractual Services	Expense
74200_UFF	Investment Counsellors	Contractual Services	Expense
74300_UFF	Consulting	Contractual Services	Expense
74310_UFF	Consulting Paid By College	Contractual Services	Expense
74400_UFF	Legal Expense	Contractual Services	Expense
74410_UFF	Litigation Expense	Contractual Services	Expense
74420_UFF	Attorney Fees - Property	Contractual Services	Expense
74440_UFF	Attorney Fees - General Corporate	Contractual Services	Expense
74500_UFF	Bank Charges & Custodial Fees	Contractual Services	Expense
74600_UFF	Professional Fees	Contractual Services	Expense
74700_UFF	Appraisal Fees	Contractual Services	Expense
74800_UFF	Professional Services - Gov. Relations	Contractual Services	Expense
74990_UFF	Legal & Prof Services Paid By Colleg	Contractual Services	Expense
75600_UFF	Caretaker Services	Contractual Services	Expense
76100_UFF	Fundraising Support	Contractual Services	Expense
71310_UFF	Computer Operating Supplies	Data Processing	Expense
71320_UFF	Computer Software	Data Processing	Expense
71330_UFF	Computer Hardware	Data Processing	Expense
72800_UFF	Data Processing	Data Processing	Expense
72810_UFF	Data Processing Paid By College	Data Processing	Expense
71900_UFF	Books & Subscriptions	Dues & Subscriptions	Expense
71910_UFF	Books & Subscriptions Paid By Colleg	Dues & Subscriptions	Expense
77500_UFF	Professional Organizations	Dues & Subscriptions	Expense
77510_UFF	Professional Orgs Paid By College	Dues & Subscriptions	Expense
77700_UFF	Research Materials	Educational & Medical Supplies	Expense
70000_UFF	Salary & Wages	Faculty Salaries & Benefits	Expense
70050_UFF	Salary Paid By College	Faculty Salaries & Benefits	Expense
70100_UFF	Private Support Salaries	Faculty Salaries & Benefits	Expense
70200_UFF	State Support Salaries	Faculty Salaries & Benefits	Expense
70250_UFF	Salary & Wages - Mg&G	Faculty Salaries & Benefits	Expense
70300_UFF	College Work Study	Faculty Salaries & Benefits	Expense
70400_UFF	Salary Supplements	Faculty Salaries & Benefits	Expense
70600_UFF	Fringe Benefits - Foundation	Faculty Salaries & Benefits	Expense
70610_UFF	Fringe Benefits - State	Faculty Salaries & Benefits	Expense
70620_UFF	Fringe Benefits - Grant	Faculty Salaries & Benefits	Expense
70630_UFF	Fringe Benefits - Mg&G	Faculty Salaries & Benefits	Expense
70700_UFF	Payroll Taxes - Foundation	Faculty Salaries & Benefits	Expense
70710_UFF	Payroll Taxes - State	Faculty Salaries & Benefits	Expense
70720_UFF	Payroll Taxes - Grant	Faculty Salaries & Benefits	Expense
70730_UFF	Payroll Taxes - Mg&G	Faculty Salaries & Benefits	Expense
70750_UFF	Pension Plan Contributions - State	Faculty Salaries & Benefits	Expense
70760_UFF	Pension Plan Contributions - Grant	Faculty Salaries & Benefits	Expense
70770_UFF	Pension Plan Contributions - Fndtn	Faculty Salaries & Benefits	Expense
70800_UFF	Tax Sheltered Income	Faculty Salaries & Benefits	Expense
70990_UFF	Salary & Wages Paid By College	Faculty Salaries & Benefits	Expense
73850_UFF	Meals	Food	Expense
73860_UFF	Meals Paid By College	Food	Expense
74430_UFF	Title Insurance	Insurance	Expense

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Account	Description	Reporting Line Item	Type
75400_UFF	Insurance, Equipment & Buildings	Insurance	Expense
77100_UFF	Employee Welfare	Insurance	Expense
77150_UFF	Other Insurance	Insurance	Expense
77160_UFF	Workman's Comp Insurance	Insurance	Expense
77170_UFF	Lawyer's Prof Liability Insurance	Insurance	Expense
77180_UFF	Directors & Officers Liability Insur	Insurance	Expense
72700_UFF	Commendations	Miscellaneous Expense	Expense
72710_UFF	Commendations Paid By College	Miscellaneous Expense	Expense
73150_UFF	Auto Insurance	Miscellaneous Expense	Expense
73160_UFF	Auto Tags	Miscellaneous Expense	Expense
73200_UFF	Auto Rental	Miscellaneous Expense	Expense
73210_UFF	Auto Rental Paid By College	Miscellaneous Expense	Expense
73300_UFF	Auto Depreciation	Miscellaneous Expense	Expense
73400_UFF	Auto Maintenance	Miscellaneous Expense	Expense
73410_UFF	Auto Expense Paid By College	Miscellaneous Expense	Expense
73700_UFF	Meetings	Miscellaneous Expense	Expense
73710_UFF	Meetings Paid By College	Miscellaneous Expense	Expense
73750_UFF	Meetings College Related	Miscellaneous Expense	Expense
73800_UFF	Reunions	Miscellaneous Expense	Expense
73801_UFF	Reunion & Event Participation	Miscellaneous Expense	Expense
73810_UFF	Football / Gator Growl	Miscellaneous Expense	Expense
73960_UFF	Merit Scholars	Miscellaneous Expense	Expense
75100_UFF	Property Taxes	Miscellaneous Expense	Expense
75200_UFF	Utilities	Miscellaneous Expense	Expense
75300_UFF	Depreciation, Buildings	Miscellaneous Expense	Expense
76110_UFF	Fundraising Paid By College	Miscellaneous Expense	Expense
76120_UFF	Campaign Support	Miscellaneous Expense	Expense
77000_UFF	Other Expense	Miscellaneous Expense	Expense
77010_UFF	Other Expense Paid By College	Miscellaneous Expense	Expense
77200_UFF	Relocation Expense	Miscellaneous Expense	Expense
77600_UFF	Seminar Expense	Miscellaneous Expense	Expense
77610_UFF	Seminar Expense Paid By College	Miscellaneous Expense	Expense
77710_UFF	Depreciation Livestock	Miscellaneous Expense	Expense
77720_UFF	Depletion Expense	Miscellaneous Expense	Expense
77730_UFF	Airplane Operating Fees	Miscellaneous Expense	Expense
77740_UFF	Airplane Overhaul	Miscellaneous Expense	Expense
77750_UFF	Airplane Insurance	Miscellaneous Expense	Expense
77760_UFF	Airplane Depreciation	Miscellaneous Expense	Expense
77770_UFF	Suspense Account	Miscellaneous Expense	Expense
77800_UFF	Interest	Miscellaneous Expense	Expense
77820_UFF	Interest Expense - Internal	Miscellaneous Expense	Expense
77850_UFF	Florida Blue Key For August	Miscellaneous Expense	Expense
77860_UFF	Support Baskets	Miscellaneous Expense	Expense
77870_UFF	Cheerleaders	Miscellaneous Expense	Expense
77880_UFF	Gator Cans	Miscellaneous Expense	Expense
77900_UFF	Uncollectible Expense	Miscellaneous Expense	Expense
77950_UFF	Parents Day	Miscellaneous Expense	Expense
77990_UFF	Other Expense Paid By College	Miscellaneous Expense	Expense
78000_UFF	Scholarships, Loans & Awards	Miscellaneous Expense	Expense
78200_UFF	Direct Scholarships & Awards	Miscellaneous Expense	Expense
78400_UFF	Alumni Professorship	Miscellaneous Expense	Expense
79100_UFF	Pension Plan Payments	Miscellaneous Expense	Expense
79300_UFF	Beneficiary Distributions	Miscellaneous Expense	Expense
79310_UFF	Distribution To Remainderman	Miscellaneous Expense	Expense
79610_UFF	Equipment Depreciation	Miscellaneous Expense	Expense
79620_UFF	Auto Depreciation	Miscellaneous Expense	Expense

Account Mapping to COM Financial Statements
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Account	Description	Reporting Line Item	Type
79630_UFF	Building Depreciation	Miscellaneous Expense	Expense
79640_UFF	Other Depreciation	Miscellaneous Expense	Expense
71550_UFF	Capital- Equipment & Other	OCO	Expense
71560_UFF	Capital- Computer Software	OCO	Expense
71570_UFF	Capital- Computer Equipment	OCO	Expense
71600_UFF	Oper. Equip. (Transferred To State)	OCO	Expense
71800_UFF	Equipment Depreciation	OCO	Expense
73420_UFF	Capital- Auto	OCO	Expense
75900_UFF	Capital Improvements	OCO	Expense
71000_UFF	Equipment & Supplies	Office Supplies	Expense
71100_UFF	State Support Equipment & Supplies	Office Supplies	Expense
71200_UFF	Stationery & Office Supplies	Office Supplies	Expense
71210_UFF	Supplies Paid By College	Office Supplies	Expense
71300_UFF	Operating Supplies	Office Supplies	Expense
71500_UFF	Office Furniture & Equipment	Office Supplies	Expense
71510_UFF	Office Furn & Equip Paid By College	Office Supplies	Expense
71700_UFF	Office Equipment Rental	Office Supplies	Expense
71990_UFF	Equipment & Supplies Paid By College	Office Supplies	Expense
70500_UFF	O P S	OPS	Expense
70510_UFF	O P S Paid By College	OPS	Expense
72300_UFF	Postage	Postage & Freight	Expense
72310_UFF	Postage Paid By College	Postage & Freight	Expense
72400_UFF	Mailing Service	Postage & Freight	Expense
72410_UFF	Mailing Service Paid By College	Postage & Freight	Expense
77300_UFF	Freight	Postage & Freight	Expense
77310_UFF	Freight Paid By College	Postage & Freight	Expense
72200_UFF	Printing	Printing & Reproduction	Expense
72210_UFF	Printing Paid By College	Printing & Reproduction	Expense
73950_UFF	Florida Today	Printing & Reproduction	Expense
75000_UFF	Occupancy Expense	Rent	Expense
75010_UFF	Occupancy Expense Paid By College	Rent	Expense
75500_UFF	Rent Office Space	Rent	Expense
75700_UFF	Condominium Fees	Rent	Expense
75990_UFF	Occupancy Expense Paid By College	Rent	Expense
71400_UFF	Maintenance Supplies	Repairs & Maintenance	Expense
72600_UFF	Maintenance Service	Repairs & Maintenance	Expense
72610_UFF	Maintenance Service Paid By College	Repairs & Maintenance	Expense
72500_UFF	Telephone Service	Telephone	Expense
72510_UFF	Telephone Service Paid By College	Telephone	Expense
81710_UFF	Gift Income Transfers	Transfer In	Expense
78100_UFF	Transfers - Uf Scholarship Fund	Transfer Out	Expense
78300_UFF	Transfers - Uf Loan Fund	Transfer Out	Expense
78500_UFF	Fellowships	Transfer Out	Expense
79000_UFF	Transfers To C&G	Transfer Out	Expense
79500_UFF	Expense Support Transfers	Transfer Out	Expense
79510_UFF	Transfer to Principal	Transfer Out	Expense
90100_UFF	Transfers - Interfund	Transfer Out	Expense
90200_UFF	Transfers - Intrafund	Transfer Out	Expense
90300_UFF	Adjustments	Transfer Out	Expense
73000_UFF	Travel & Entertainment	Travel	Expense
73010_UFF	Travel & Ent Paid By College	Travel	Expense
73100_UFF	State Support T/E	Travel	Expense
73500_UFF	Travel	Travel	Expense
73510_UFF	Travel Paid By College	Travel	Expense
73550_UFF	Travel College Related	Travel	Expense
73600_UFF	Entertainment	Travel	Expense

**Account Mapping fo COM Financial Statements
UF Foundation**

Account	Description	Reporting Line Item	Type
73610_UFF	Entertainment Paid By College	Travel	Expense
73650_UFF	Entertainment College Related	Travel	Expense
73900_UFF	Legislative Weekend	Travel	Expense
73990_UFF	Travel & Entertainment Paid By Coll	Travel	Expense
76000_UFF	Investment Fee	University Overhead	Expense
76200_UFF	Gift And Non-Gift Fee	University Overhead	Expense
76250_UFF	Non-Gift Fees Expense	University Overhead	Expense
76300_UFF	Disbursement Fee	University Overhead	Expense
76400_UFF	Real Estate Fee	University Overhead	Expense
76500_UFF	Fee - Pacific Group	University Overhead	Expense