

**Account Mapping to COM Financial Statements
UF Research Foundation**

Account	Description	Reporting Line Item	Type
5CGADV_UFRF	Advertising	Advertising	Expense
5CGPAR_UFRF	Patient Particip	Contractual Services	Expense
5CGRAS_UFRF	Research Assist	Contractual Services	Expense
5CGSUB_UFRF	Subcontracts	Contractual Services	Expense
5CGDUS_UFRF	Dues & Subs.	Dues & Subscriptions	Expense
4RDMIS_UFRF	Licensed R&D - Miscellaneous	Miscellaneous Expense	Expense
4RDRSU_UFRF	Licensed R&D - Research UF	Miscellaneous Expense	Expense
5CGHON_UFRF	Honorarium	Miscellaneous Expense	Expense
5CGMIS_UFRF	Miscellaneous Expense	Miscellaneous Expense	Expense
5CGPAT_UFRF	Patent Costs	Miscellaneous Expense	Expense
5CGRSE_UFRF	Direct Rsrch Exp	Miscellaneous Expense	Expense
5CGXFP_UFRF	Transfers Between Projects	Miscellaneous Expense	Expense
5CGEQ_UFRF	Equipment	OCO	Expense
5CGOCO_UFRF	Other Capital Outlay	OCO	Expense
5CGSUP_UFRF	Supplies	Office Supplies	Expense
5CGFRT_UFRF	Freight	Postage & Freight	Expense
5CGREP_UFRF	Repair & Maint	Repairs & Maintenance	Expense
4RDXFR_UFRF	Transfer of funds to UF	Transfer Out	Expense
5CGBUD_UFRF	Budget Transfer to/ from UF	Transfer Out	Expense
5CGXFR_UFRF	Transfers Out To C&G	Transfer Out	Expense
5CGSM_UFRF	Seminars	Travel	Expense
5CGTR_UFRF	Travel & Food	Travel	Expense
4RDOH_UFRF	Indirect costs	University Overhead	Expense
5CGADM_UFRF	2.5% Mgmt Fee	University Overhead	Expense
5CGOH_UFRF	Indirect Costs	University Overhead	Expense