



**University of Florida  
Foundation, Inc.**

**Single Audit Compliance Report  
Year Ended June 30, 2022**

# University of Florida Foundation, Inc.

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Single Audit Compliance Report  
Year Ended June 30, 2022

# University of Florida Foundation, Inc.

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## **Independent Auditor's Report on Compliance for the Major State Financial Assistance Projects; Report on Internal Control Over Compliance; and Report on Schedule of Expenditures of State Financial Assistance Required by the State of Florida Chapter 10.650, *Rules of the Auditor General***

Executive Board  
University of Florida Foundation, Inc.  
Gainesville, Florida

### **Report on Compliance for Each Major State Financial Assistance Project**

#### ***Opinion on Each Major State Project***

We have audited the University of Florida Foundation, Inc.'s (Foundation) compliance with the types of compliance requirements identified as subject to audit in the Department of Financial Services' State Projects Compliance Supplement that could have a direct and material effect on each of the Foundation's major state financial assistance projects for the year ended June 30, 2022. The Foundation's major state financial assistance projects are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the Foundation complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major state financial assistance projects for the year ended June 30, 2022.

#### ***Basis for Opinion on Each Major State Financial Assistance Project***

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; and the State of Florida Chapter 10.650, *Rules of the Auditor General*. Our responsibilities under those standards and the State of Florida Chapter 10.650, *Rules of the Auditor General* are further described in the *Auditor's Responsibilities for the Audit of Compliance* section of our report.

We are required to be independent of the Foundation and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major state financial assistance project. Our audit does not provide a legal determination of the Foundation's compliance with the compliance requirements referred to above.

#### ***Responsibilities of Management for Compliance***

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the Foundation's major state financial assistance projects.



### *Auditor's Responsibilities for the Audit of Compliance*

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the Foundation's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the State of Florida Chapter 10.650, *Rules of the Auditor General* will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the Foundation's compliance with the requirements of each major state financial assistance project as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the State of Florida Chapter 10.650, *Rules of the Auditor General*, we:

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the Foundation's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- obtain an understanding of the Foundation's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the State of Florida Chapter 10.650, *Rules of the Auditor General*, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

### **Report on Internal Control Over Compliance**

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a state financial assistance project on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a state financial assistance project will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a state financial assistance



project that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the *Auditor's Responsibilities for the Audit of Compliance* section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the State of Florida Chapter 10.650, *Rules of the Auditor General*. Accordingly, this report is not suitable for any other purpose.

#### **Report on Schedule of Expenditures of State Financial Assistance**

We have audited the financial statements of the business-type activities and the fiduciary activities of the Foundation, a discretely presented component unit of the University of Florida, as of and for the year ended June 30, 2022, and the related notes to the financial statements, which collectively comprise the Foundation's basic financial statements. We issued our report thereon, dated October 13, 2022, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of state financial assistance is presented for purposes of additional analysis as required by the State of Florida Chapter 10.650, *Rules of the Auditor General* and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of state financial assistance is fairly stated in all material respects in relation to the basic financial statements as a whole.

*BDO USA, LLP*

October 13, 2022

# University of Florida Foundation, Inc.

## Schedule of Expenditures of State Financial Assistance

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*Year ended June 30, 2022*

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State Grantor/Project Title	CSFA Number	Expenditures	Transfers to Subrecipients
<b>Florida Department of Highway Safety and Motor Vehicles</b>			
University of Florida License Plate Project	76.034	\$ 2,429,848	\$ 977,207
<b>Florida Department of Education and Commissioner of Education</b>			
University Major Gifts Program	48.074	55,300,632	-
<b>Total Expenditures of State Financial Assistance</b>		<b>\$ 57,730,480</b>	<b>\$ 977,207</b>

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*See accompanying notes to schedule of expenditures of state financial assistance.*

# University of Florida Foundation, Inc.

## Notes to Schedule of Expenditures of State Financial Assistance

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### 1. Basis of Presentation

The accompanying schedule of expenditures of state financial assistance (Schedule) includes the state financial assistance project activity of the University of Florida Foundation, Inc. (Foundation) under programs of the State of Florida for the year ended June 30, 2022. The information in this Schedule is presented in accordance with the requirements of the State of Florida Chapter 10.650, *Rules of the Auditor General*. Because the Schedule presents only a selected portion of the operations of the Foundation, it is not intended to and does not present the financial position, changes in net position, or cash flows of the Foundation.

### 2. Summary of Significant Accounting Policies

#### *Expenditures*

Expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles established by the State of Florida Department of Financial Services, wherein certain types of expenditures are not allowable or are limited as to reimbursement.

#### *University of Florida License Plate Project*

The expenditures under the state license plate project in the Schedule represent \$977,207 in scholarship expenditures paid to the University of Florida on behalf of eligible recipients and \$1,452,641 in fundraising expenditures. Receipts from the program during the year ended June 30, 2022 of \$2,421,068 are allocated to be spent for scholarships and for fundraising, consistent with the allocation plan, as amended, submitted to the Florida Board of Education and the Florida Department of Highway Safety and Motor Vehicles.

In prior years, the Foundation has collected more in receipts for scholarships than it has expended. As a result, the Foundation has the ability to expend more in future years related to scholarships. Amounts are not expended until eligible scholarship recipients are identified. At June 30, 2022, the Foundation had \$124,130 in collected, but unexpended, funds related to scholarships. Receipts for fundraising are used in the year of receipt for the Foundation's fundraising programs.

#### *University Major Gifts Program*

The State of Florida suspended funding of the University Major Gifts Program effective July 1, 2011 and has not appropriated any funds since that date. The expenditures under the University Major Gifts Program in the accompanying schedule of expenditures of state financial assistance represent expenditures of earnings on endowments that have received state matching funds. These expenditures include amounts spent from earnings on both the state match portion and the private donor portions of the endowments.

# University of Florida Foundation, Inc.

## Schedule of Findings and Questioned Costs

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### Section 1. Summary of Auditor's Results

#### *Financial Statements*

Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP:

Unmodified

Internal control over financial reporting:

- Material weakness(es) identified?  Yes  No
- Significant deficiency(ies) identified?  Yes  None reported
- Noncompliance material to financial statements noted?  Yes  No

#### *State Financial Assistance Projects*

Internal control over major projects:

- Material weakness(es) identified?  Yes  No
- Significant deficiency(ies) identified?  Yes  None reported

Type of auditor's report issued on compliance for major state financial assistance projects:

Unmodified

Any audit findings disclosed that are required to be reported in accordance with Chapter 10.650, *Rules of the Auditor General*?

Yes  No

Identification of major state financial assistance projects:

CSFA Number	Name of State Project
76.034	University of Florida License Plate Project
48.074	University Major Gifts Program

Dollar threshold used to distinguish between Type A and Type B programs:

\$1,586,824

### Section 2. Financial Statement Findings

There were no findings related to the financial statements that are required to be reported, in accordance with generally accepted government auditing standards.

### Section 3. Findings and Questioned Costs for State Financial Assistance

No matters were reported.

### Section 4. Management Letter and Summary Schedule of Prior Audit Findings

No Summary Schedule of Prior Audit Findings is presented because there were no prior audit findings related to state financial assistance projects.

There was no management letter issued for the year ended June 30, 2022, as there were no matters required to be reported in this letter.



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## Independent Auditor's Report on Supplementary Information

Executive Board  
University of Florida Foundation, Inc.  
Gainesville, Florida

We have audited the financial statements of the business-type activities and the fiduciary activities of the University of Florida Foundation, Inc., a discretely presented component unit of the University of Florida, as of and for the year ended June 30, 2022, and the related notes to the financial statements, which collectively comprise the Foundation's basic financial statements. We issued our report thereon, dated October 13, 2022, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise the basic financial statements. We have not performed any procedures with respect to the audited basic financial statements subsequent to October 13, 2022.

The accompanying supplementary information is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

*BDO USA, LLP*

October 13, 2022

University of Florida Foundation, Inc.

Schedule of Receipts, Expenditures, and Endowment Balances  
for Major Gifts Program

Fund		Balance at June	Corpus at June	Contributed	Investment	Corpus		Balance at June	Corpus at June	
		30, 2021	30, 2021	Corpus	Return	Expenses	Transfers	30, 2022	30, 2022	
F000031	Student Financial Affairs-General Scholarships and Fellowships	\$ 189,015	\$ 115,142	\$ 1,865	\$ (6,008)	\$ (13,134)	\$ -	\$ 7,567	\$ 179,305	\$ 117,007
F000089	Student Financial Affairs-General Scholarships and Fellowships	201,358	119,254	1,500	(6,369)	(27,619)	-	22,000	190,870	120,754
F000305	College of Agricultural and Life Sciences-General Scholarships and Fellowships	1,862,152	847,544	-	(59,124)	(61,867)	-	-	1,741,161	847,544
F000447	Student Financial Affairs-General Undergraduate Student Financial Aid	397,772	208,334	2,354	(12,669)	(18,152)	-	4,406	373,711	210,688
F000449	College of Health and Human Performance-General Scholarships and Fellowships	442,006	212,079	100	(14,041)	(14,680)	-	-	413,385	212,179
F000689	College of Agricultural and Life Sciences-General Scholarships and Fellowships	758,892	350,326	500	(24,125)	(25,187)	-	-	710,080	350,826
F000707	Warrington College of Business-General Scholarships and Fellowships	882,412	357,487	-	(28,017)	(29,317)	-	-	825,078	357,487
F000733	College of Journalism and Communications-General Scholarships and Fellowships	698,763	340,151	-	(22,186)	(23,215)	-	-	653,362	340,151
F000891	Warrington College of Business-Professorship	428,643	158,917	-	(13,609)	(14,241)	-	-	400,793	158,917
F000979	Herbert Wertheim College of Engineering-Professorship	4,352,291	1,511,443	100,200	(138,204)	(144,600)	-	-	4,169,687	1,611,643
F001027	Warrington College of Business-General Scholarships and Fellowships	6,584,920	4,145,289	-	(209,072)	(218,775)	-	-	6,157,073	4,145,289
F001157	College of Liberal Arts and Sciences-Professorship	2,270,428	739,956	-	(72,086)	(75,432)	-	-	2,122,910	739,956
F001239	College of Medicine-Graduate and Professional Student Financial Aid	1,357,922	650,385	-	(43,114)	(45,115)	-	-	1,269,693	650,385
F001375	Student Financial Affairs-General Scholarships and Fellowships	617,278	298,360	964	(18,851)	(12,119)	-	862	588,134	299,324
F001437	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	515,814	280,079	-	(16,377)	(17,137)	-	-	482,300	280,079
F001605	College of Medicine-Professorship	2,443,216	969,643	26,391	(79,407)	(81,647)	-	-	2,308,553	996,034
F001763	Warrington College of Business-Professorship	776,336	321,257	-	(24,649)	(25,793)	-	-	725,894	321,257
F001767	College of Agricultural and Life Sciences-Research	255,041	153,955	-	(8,098)	(8,473)	-	-	238,470	153,955
F001841	College of Liberal Arts and Sciences-General Scholarships and Fellowships	1,361,636	524,561	-	(43,232)	(45,238)	-	-	1,273,166	524,561
F001933	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	502,159	301,056	-	(15,944)	(16,684)	-	-	469,531	301,056
F002005	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	908,694	446,403	-	(28,851)	(30,190)	-	-	849,653	446,403
F002101	Levin College of Law-Graduate and Professional Student Financial Aid	657,104	427,928	-	(20,863)	(21,831)	-	-	614,410	427,928
F002111	College of Agricultural and Life Sciences-Graduate and Professional Student Financial Aid	645,608	238,774	-	(20,498)	(21,449)	-	-	603,661	238,774
F002133	College of Medicine-Other	563,799	219,813	24	(17,902)	(18,731)	-	-	527,190	219,837
F002139	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	375,153	146,056	-	(11,911)	(12,464)	-	-	350,778	146,056
F002171	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	1,953,037	745,448	-	(62,009)	(64,887)	-	-	1,826,141	745,448
F002241	Warrington College of Business-Lectureships	1,371,977	924,699	10,000	(44,302)	(50,451)	-	5,000	1,292,224	934,699
F002305	Warrington College of Business-Restricted to Department or Program	6,305,018	3,453,357	500	(200,222)	(209,475)	-	-	5,895,821	3,453,857
F002331	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	298,108	174,996	-	(9,465)	(9,904)	-	-	278,739	174,996
F002371	Warrington College of Business-Professorship	1,648,460	983,961	53,240	(55,267)	(54,446)	-	-	1,591,987	1,037,201
F002383	College of Liberal Arts and Sciences-Fellowships	424,760	197,475	-	(13,486)	(14,112)	-	-	397,162	197,475
F002391	Warrington College of Business-Restricted to Department or Program	991,408	404,428	-	(31,477)	(32,938)	-	-	926,993	404,428
F002409	College of Nursing-General Scholarships and Fellowships	456,316	173,583	-	(14,488)	(15,168)	-	100	426,760	173,583
F002429	College of Liberal Arts and Sciences-Restricted to Department or Program	807,802	391,598	120	(25,647)	(26,876)	-	-	755,399	391,718
F002431	College of Liberal Arts and Sciences-Professorship	382,047	148,944	-	(12,130)	(12,693)	-	-	357,224	148,944
F002433	College of Education-General Undergraduate Student Financial Aid	894,957	324,937	-	(28,415)	(29,734)	-	-	836,808	324,937
F002451	College of Design Construction and Planning-General Scholarships and Fellowships	806,459	295,527	-	(25,605)	(26,793)	-	-	754,061	295,527
F002515	College of Health and Human Performance-General Undergraduate Student Financial Aid	95,561	36,731	1	(3,034)	(3,175)	-	-	89,353	36,732
F002539	Herbert Wertheim College of Engineering-Lectureships	513,007	358,376	-	(16,288)	(17,044)	-	-	479,675	358,376
F002575	College of Agricultural and Life Sciences-General Scholarships and Fellowships	2,809,746	1,789,349	-	(89,210)	(93,350)	-	-	2,627,186	1,789,349
F002589	Harn Museum of Art-Permanent Collections	2,861,501	1,446,494	-	(86,482)	(20,749)	-	-	2,754,270	1,446,494
F002653	Levin College of Law-Professorship	992,100	348,326	-	(31,499)	(32,961)	-	-	927,640	348,326
F002655	Office of Student Life-General Undergraduate Student Financial Aid	727,709	346,566	100	(23,112)	(24,177)	-	-	680,520	346,666
F002679	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	330,040	143,213	-	(10,479)	(10,965)	-	-	308,596	143,213
F002693	College of Medicine-Graduate and Professional Student Financial Aid	459,296	197,920	-	(14,583)	(15,259)	-	-	429,454	197,920
F002713	College of Liberal Arts and Sciences-Professorship	365,934	147,455	-	(11,619)	(12,158)	-	-	342,157	147,455
F002751	Office of Provost-General Scholarships and Fellowships	244,556	111,903	-	(7,765)	(8,125)	-	-	228,666	111,903
F002815	College of Nursing-General Facility	313,537	112,060	-	(9,955)	(10,417)	-	-	293,165	112,060
F002873	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	1,211,568	440,080	-	(38,467)	(40,253)	-	-	1,132,848	440,080
F002883	College of Liberal Arts and Sciences-Fellowships	1,264,546	466,548	500	(40,186)	(42,013)	-	-	1,182,847	467,048
F002895	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	204,290	73,398	-	(6,486)	(6,787)	-	-	191,017	73,398
F002897	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	204,312	73,144	-	(6,487)	(6,788)	-	-	191,037	73,144
F002923	College of Liberal Arts and Sciences-Other	340,311	150,830	250	(10,823)	(11,306)	-	-	318,432	151,080

University of Florida Foundation, Inc.

Schedule of Receipts, Expenditures, and Endowment Balances  
for Major Gifts Program

Fund		Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return		Transfers		30, 2022	30, 2022
F002967	College of Medicine-Professorship	6,741,349	2,401,001	-	(214,039)	(223,972)	-	-	6,303,338	2,401,001
F002979	College of Nursing-General Scholarships and Fellowships	425,767	150,200	100	(13,529)	(14,146)	-	-	398,192	150,300
F002981	College of Medicine-Research	127,401	52,346	40,000	(8,181)	(16,359)	-	14,485	157,346	92,346
F002993	College of Agricultural and Life Sciences-General Scholarships and Fellowships	424,619	170,000	-	(13,482)	(14,107)	-	-	397,030	170,000
F003013	College of Nursing-Unrestricted to College or Unit	220,522	91,542	-	(7,002)	(7,326)	-	-	206,194	91,542
F003017	Levin College of Law-Graduate and Professional Student Financial Aid	608,203	222,870	-	(19,311)	(20,207)	-	-	568,685	222,870
F003023	College of Journalism and Communications-General Scholarships and Fellowships	1,047,806	439,765	-	(33,268)	(34,812)	-	-	979,726	439,765
F003039	Warrington College of Business-Professorship	913,431	391,919	12,000	(29,887)	(30,350)	-	-	865,194	403,919
F003075	Harn Museum of Art-Unrestricted to College or Unit	1,881,739	777,327	-	(59,746)	(62,518)	-	-	1,759,475	777,327
F003129	College of Agricultural and Life Sciences-Research	1,870,594	1,069,750	35,618	(59,974)	(62,678)	-	-	1,783,560	1,105,368
F003145	College of Agricultural and Life Sciences-Fellowships	1,831,824	801,128	-	(58,161)	(60,860)	-	-	1,712,803	801,128
F003147	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	432,683	150,000	-	(13,738)	(14,375)	-	-	404,570	150,000
F003155	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	233,753	113,825	-	(7,422)	(7,766)	-	-	218,565	113,825
F003159	Warrington College of Business-Professorship	865,367	300,000	-	(27,476)	(28,751)	-	-	809,140	300,000
F003161	Warrington College of Business-Professorship	865,367	300,000	-	(27,476)	(28,751)	-	-	809,140	300,000
F003163	Warrington College of Business-Other	432,683	150,000	-	(13,738)	(14,375)	-	-	404,570	150,000
F003217	College of Medicine-Term Professorship	3,398,289	1,395,000	-	(107,896)	(112,903)	-	-	3,177,490	1,395,000
F003225	College of Journalism and Communications-General Scholarships and Fellowships	412,813	151,502	-	(13,107)	(13,715)	-	-	385,991	151,502
F003227	College of Journalism and Communications-General Scholarships and Fellowships	389,813	150,000	-	(12,377)	(12,951)	-	-	364,485	150,000
F003251	College of Agricultural and Life Sciences-Fellowships	1,566,098	1,020,261	-	(49,724)	(52,031)	-	-	1,464,343	1,020,261
F003271	College of Medicine-Professorship	3,658,043	1,384,156	2,000	(116,319)	(121,307)	-	-	3,422,417	1,386,156
F003273	College of Medicine-Professorship	3,546,332	1,316,888	-	(112,597)	(117,822)	-	-	3,315,913	1,316,888
F003279	Herbert Wertheim College of Engineering-Fellowships	406,207	150,000	-	(12,897)	(13,496)	-	-	379,814	150,000
F003311	Warrington College of Business-Professorship	1,021,259	451,911	-	(32,425)	(33,930)	-	-	954,904	451,911
F003313	Levin College of Law-Graduate and Professional Student Financial Aid	393,978	151,569	-	(12,509)	(13,089)	-	-	368,380	151,569
F003317	Warrington College of Business-Professorship	762,464	301,524	-	(24,208)	(25,332)	-	-	712,924	301,524
F003339	College of Journalism and Communications-General Scholarships and Fellowships	378,555	150,000	-	(12,019)	(12,577)	-	-	353,959	150,000
F003355	Herbert Wertheim College of Engineering-Fellowships	396,392	150,500	-	(12,586)	(13,170)	-	-	370,636	150,500
F003367	Levin College of Law-Graduate and Professional Student Financial Aid	376,240	151,125	-	(11,946)	(12,500)	-	-	351,794	151,125
F003377	College of Journalism and Communications-General Scholarships and Fellowships	380,226	150,000	-	(12,072)	(12,632)	-	-	355,522	150,000
F003405	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	790,045	459,268	-	(25,084)	(26,258)	-	-	738,703	459,268
F003419	College of Medicine-Professorship	1,413,826	592,571	-	(44,889)	(46,972)	-	-	1,321,965	592,571
F003435	College of Design Construction and Planning-General Scholarships and Fellowships	516,898	206,727	-	(16,412)	(17,173)	-	-	483,313	206,727
F003439	Florida Museum Natural History-Professorship	1,116,163	457,000	-	(35,438)	(37,083)	-	-	1,043,642	457,000
F003443	College of Liberal Arts and Sciences-General Scholarships and Fellowships	367,385	150,000	-	(11,665)	(12,206)	-	-	343,514	150,000
F003449	Warrington College of Business-General Staff Support	537,187	268,024	-	(17,056)	(17,847)	-	-	502,284	268,024
F003465	Warrington College of Business-Fellowships	392,410	157,687	-	(12,459)	(13,037)	-	-	366,914	157,687
F003467	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	12,951,692	5,199,864	-	(411,218)	(430,302)	-	-	12,110,172	5,199,864
F003475	Warrington College of Business-Professorship	1,047,117	496,184	66,800	(36,863)	(33,849)	-	-	1,043,205	562,984
F003485	Warrington College of Business-Graduate and Professional Student Financial Aid	810,951	300,062	-	(25,748)	(26,943)	-	-	758,260	300,062
F003513	Warrington College of Business-General Scholarships and Fellowships	422,420	176,318	-	(13,412)	(14,034)	-	-	394,974	176,318
F003533	College of Dentistry-Visiting Professorship	418,652	165,123	-	(13,292)	(13,909)	-	-	391,451	165,123
F003557	Graduate School-Fellowships	1,295,999	528,465	-	(41,148)	(43,058)	-	-	1,211,793	528,465
F003577	Levin College of Law-Graduate and Professional Student Financial Aid	359,019	149,093	-	(11,399)	(11,928)	-	-	335,692	149,093
F003611	College of Nursing-General Staff Support	1,237,400	544,173	-	(39,288)	(42,111)	-	1,000	1,157,001	544,173
F003629	College of Agricultural and Life Sciences-Restricted to Department or Program	1,498,748	937,493	20,000	(48,519)	(50,279)	-	300	1,420,250	957,493
F003641	College of Dentistry-Graduate and Professional Student Financial Aid	400,593	156,000	-	(12,719)	(13,309)	-	-	374,565	156,000
F003673	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	396,215	149,764	-	(12,580)	(13,164)	-	-	370,471	149,764
F003683	College of Dentistry-Graduate and Professional Student Financial Aid	711,152	303,145	-	(22,579)	(23,627)	-	-	664,946	303,145
F003695	College of Medicine-Term Professorship	2,777,749	1,050,000	-	(88,194)	(92,287)	-	-	2,597,268	1,050,000
F003715	Herbert Wertheim College of Engineering-Fellowships	152,052	63,804	-	(4,828)	(5,052)	-	-	142,172	63,804
F003733	College of Liberal Arts and Sciences-Fellowships	660,504	280,983	-	(20,971)	(21,944)	-	-	617,589	280,983
F003751	College of Liberal Arts and Sciences-General Staff Support	140,917	61,353	-	(4,474)	(4,682)	-	-	131,761	61,353

University of Florida Foundation, Inc.

Schedule of Receipts, Expenditures, and Endowment Balances  
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Fund		Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return		Transfers		30, 2022	30, 2022
F003757	Warrington College of Business-Professorship	2,495,680	1,071,937	-	(79,238)	(82,915)	-	-	2,333,527	1,071,937
F003761	College of Public Health and Health Professions-Research	78,143	45,000	-	(2,481)	(2,596)	-	-	73,066	45,000
F003777	College of Journalism and Communications-General Scholarships and Fellowships	423,799	147,848	-	(13,456)	(14,080)	-	-	396,263	147,848
F003809	Levin College of Law-Graduate and Professional Student Financial Aid	387,808	150,000	-	(12,313)	(12,884)	-	-	362,611	150,000
F003833	College of Liberal Arts and Sciences-Professorship	1,501,495	1,019,004	-	(48,004)	(39,798)	-	-	1,413,693	1,019,004
F003835	Office of Provost-General Scholarships and Fellowships	108,530	39,925	-	(3,446)	(3,606)	-	-	101,478	39,925
F003845	College of Journalism and Communications-General Scholarships and Fellowships	383,270	149,963	-	(12,169)	(12,734)	-	-	358,367	149,963
F003849	Center For Latin American Studies-General Scholarships and Fellowships	996,772	393,413	-	(31,648)	(33,116)	-	-	932,008	393,413
F003861	Levin College of Law-Graduate and Professional Student Financial Aid	378,363	149,963	-	(12,013)	(12,571)	-	-	353,779	149,963
F003883	College of Journalism and Communications-General Scholarships and Fellowships	466,980	150,150	-	(14,827)	(15,515)	-	-	436,638	150,150
F003899	Levin College of Law-Graduate and Professional Student Financial Aid	511,287	250,480	-	(16,233)	(16,987)	-	-	478,067	250,480
F003905	College of Nursing-General Scholarships and Fellowships	503,391	150,047	-	(15,983)	(16,724)	-	-	470,684	150,047
F003909	Warrington College of Business-Professorship	842,944	340,000	-	(26,764)	(28,006)	-	-	788,174	340,000
F003927	Student Financial Affairs-General Scholarships and Fellowships	267,712	153,697	35	(8,404)	(10,002)	-	337	249,678	153,732
F004005	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	232,339	158,464	-	(7,377)	(7,719)	-	-	217,243	158,464
F004009	University Libraries-Other	979,087	463,031	1,020	(31,147)	(32,539)	-	-	916,421	464,051
F004013	College of Medicine-Professorship	3,497,859	2,173,266	39,874	(115,180)	(116,570)	-	-	3,305,983	2,213,140
F004017	Warrington College of Business-Professorship	1,604,076	602,644	-	(50,930)	(53,293)	-	-	1,499,853	602,644
F004019	College of Journalism and Communications-Other	1,821,217	820,367	9,892	(58,310)	(87,652)	-	30,083	1,715,230	830,259
F004021	College of Journalism and Communications-Other	1,030,082	575,460	620	(32,765)	(34,228)	-	-	963,709	576,080
F004027	College of Design Construction and Planning-Unrestricted to College or Unit	379,297	151,227	-	(12,043)	(12,602)	-	-	354,652	151,227
F004035	Levin College of Law-Graduate and Professional Student Financial Aid	388,606	150,000	-	(12,338)	(12,911)	-	-	363,357	150,000
F004053	Warrington College of Business-Fellowships	454,614	150,000	-	(14,434)	(15,104)	-	-	425,076	150,000
F004055	Levin College of Law-Graduate and Professional Student Financial Aid	384,759	151,000	5,100	(12,216)	(13,191)	-	-	364,452	156,100
F004061	College of Journalism and Communications-General Scholarships and Fellowships	385,281	160,000	-	(12,233)	(12,800)	-	-	360,248	160,000
F004077	Warrington College of Business-Professorship	827,053	300,000	-	(26,259)	(27,478)	-	-	773,316	300,000
F004085	Levin College of Law-Graduate and Professional Student Financial Aid	516,369	167,156	-	(16,395)	(17,156)	-	-	482,818	167,156
F004089	College of Medicine-Professorship	1,838,236	801,311	-	(58,364)	(61,073)	-	-	1,718,799	801,311
F004107	College of Liberal Arts and Sciences-General Scholarships and Fellowships	441,536	180,250	-	(14,019)	(14,669)	-	-	412,848	180,250
F004123	College of Nursing-General Scholarships and Fellowships	816,927	317,385	400	(25,938)	(27,270)	-	120	764,239	317,785
F004145	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	1,954,849	750,000	-	(62,067)	(64,947)	-	-	1,827,835	750,000
F004153	College of Medicine-Professorship	2,697,077	903,881	-	(85,633)	(89,607)	-	-	2,521,837	903,881
F004155	College of Liberal Arts and Sciences-Fellowships	615,215	307,788	-	(19,533)	(20,440)	-	-	575,242	307,788
F004165	College of Medicine-Professorship	2,419,957	1,049,985	-	(76,834)	(80,400)	-	-	2,262,723	1,049,985
F004167	Herbert Wertheim College of Engineering-Fellowships	2,004,673	824,569	-	(63,649)	(66,602)	-	-	1,874,422	824,569
F004169	Levin College of Law-Graduate and Professional Student Financial Aid	382,076	153,486	-	(12,131)	(12,694)	-	-	357,251	153,486
F004181	College of Agricultural and Life Sciences-General Scholarships and Fellowships	373,277	151,712	-	(11,852)	(12,402)	-	-	349,023	151,712
F004187	University Libraries-Other	651,755	305,678	-	(20,693)	(21,654)	-	-	609,408	305,678
F004199	Levin College of Law-Graduate and Professional Student Financial Aid	377,710	150,194	-	(11,992)	(12,549)	-	-	353,169	150,194
F004205	College of Liberal Arts and Sciences-Visiting Professorship	442,211	147,613	-	(14,040)	(14,692)	-	-	413,479	147,613
F004209	Warrington College of Business-General Staff Support	355,614	150,000	-	(11,291)	(11,815)	-	-	332,508	150,000
F004213	Warrington College of Business-General Staff Support	391,049	149,450	-	(12,416)	(12,992)	-	-	365,641	149,450
F004225	Levin College of Law-Graduate and Professional Student Financial Aid	346,154	149,508	-	(10,990)	(11,500)	-	-	323,664	149,508
F004227	College of Liberal Arts and Sciences-General Scholarships and Fellowships	468,131	229,995	-	(14,863)	(15,553)	-	-	437,715	229,995
F004259	College of Agricultural and Life Sciences-General Scholarships and Fellowships	1,654,392	612,856	-	(52,527)	(54,965)	-	-	1,546,900	612,856
F004273	College of Liberal Arts and Sciences-General Scholarships and Fellowships	1,138,345	743,201	-	(36,143)	(37,820)	-	-	1,064,382	743,201
F004301	College of Agricultural and Life Sciences-General Scholarships and Fellowships	458,806	167,465	-	(14,567)	(15,243)	-	-	428,996	167,465
F004305	Levin College of Law-Graduate and Professional Student Financial Aid	946,329	453,760	-	(30,046)	(31,440)	-	-	884,843	453,760
F004313	College of Liberal Arts and Sciences-Professorship	2,091,131	1,039,468	-	(66,394)	(69,475)	-	-	1,955,262	1,039,468
F004339	College of Medicine-Graduate and Professional Student Financial Aid	449,002	186,026	-	(14,256)	(14,917)	-	-	419,829	186,026
F004341	College of Design Construction and Planning-General Scholarships and Fellowships	347,683	150,000	-	(11,039)	(11,551)	-	-	325,093	150,000
F004355	College of the Arts-General Scholarships and Fellowships	346,156	151,551	-	(10,990)	(11,501)	-	-	323,665	151,551
F004359	College of Liberal Arts and Sciences-Fellowships	389,291	149,994	-	(12,360)	(12,934)	-	-	363,997	149,994

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Fund		Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return		Transfers		30, 2022	30, 2022
F004365	College of Journalism and Communications-Visiting Professorship	916,108	400,185	-	(29,087)	(30,436)	-	-	856,585	400,185
F004367	College of Agricultural and Life Sciences-Fellowships	1,156,051	450,000	-	(36,705)	(38,408)	-	-	1,080,938	450,000
F004389	Warrington College of Business-General Staff Support	682,271	299,342	-	(21,662)	(22,668)	-	-	637,941	299,342
F004395	College of Design Construction and Planning-Professorship	3,198,359	1,427,200	-	(101,548)	(106,261)	-	-	2,990,550	1,427,200
F004399	College of Design Construction and Planning-Restricted to Department or Program	310,768	158,689	-	(9,867)	(10,325)	-	-	290,576	158,689
F004417	College of Liberal Arts and Sciences-Visiting Professorship	354,605	150,000	-	(11,259)	(11,781)	-	-	331,565	150,000
F004429	College of Design Construction and Planning-Graduate and Professional Student Financial Aid	407,092	151,649	-	(12,925)	(13,525)	-	-	380,642	151,649
F004439	Warrington College of Business-General Undergraduate Student Financial Aid	354,559	150,000	-	(11,257)	(11,780)	-	-	331,522	150,000
F004457	College of Medicine-Professorship	1,168,225	801,430	100	(37,099)	(38,813)	-	-	1,092,413	801,530
F004461	College of the Arts-General Scholarships and Fellowships	425,236	180,325	-	(13,501)	(14,128)	-	-	397,607	180,325
F004475	College of Medicine-Professorship	2,223,012	900,000	-	(70,581)	(73,856)	-	-	2,078,575	900,000
F004483	College of Medicine-Professorship	2,107,401	1,000,000	-	(66,910)	(70,015)	-	-	1,970,476	1,000,000
F004489	College of the Arts-General Scholarships and Fellowships	372,590	151,490	-	(11,830)	(12,379)	-	-	348,381	151,490
F004497	College of Agricultural and Life Sciences-General Scholarships and Fellowships	989,181	448,557	-	(31,407)	(32,864)	-	-	924,910	448,557
F004509	College of Medicine-Professorship	3,411,926	1,708,567	-	(108,329)	(113,356)	-	-	3,190,241	1,708,567
F004519	Warrington College of Business-General Staff Support	339,882	150,000	-	(10,791)	(11,292)	-	-	317,799	150,000
F004525	Levin College of Law-Graduate and Professional Student Financial Aid	338,717	149,999	-	(10,754)	(11,253)	-	-	316,710	149,999
F004527	College of Liberal Arts and Sciences-Fellowships	361,060	153,149	-	(11,464)	(11,996)	-	-	337,600	153,149
F004533	Levin College of Law-Visiting Professorship	672,174	299,988	3,500	(21,342)	(22,507)	-	-	631,825	303,488
F004565	Office of Provost-General Scholarships and Fellowships	388,731	150,000	-	(12,342)	(12,915)	-	-	363,474	150,000
F004571	College of Medicine-Term Professorship	726,281	320,314	4,500	(23,454)	(24,168)	-	-	683,159	324,814
F004575	College of Journalism and Communications-General Scholarships and Fellowships	2,137,149	901,638	1,000	(67,958)	(71,013)	-	-	1,999,178	902,638
F004577	College of Agricultural and Life Sciences-Fellowships	816,527	349,994	-	(25,925)	(37,128)	-	10,000	763,474	349,994
F004597	Levin College of Law-Graduate and Professional Student Financial Aid	338,596	150,500	-	(10,750)	(11,249)	-	-	316,597	150,500
F004603	Warrington College of Business-Fellowships	677,008	299,998	-	(21,495)	(22,493)	-	-	633,020	299,998
F004641	University Libraries-Visiting Professorship	872,823	393,188	-	(27,712)	(28,998)	-	-	816,113	393,188
F004675	Florida Museum Natural History-Other	407,856	250,863	-	(12,919)	(29,294)	-	14,825	380,468	250,863
F004687	College of Journalism and Communications-Fellowships	382,313	155,515	-	(12,139)	(12,702)	-	-	357,472	155,515
F004719	College of Liberal Arts and Sciences-Fellowships	743,199	300,000	-	(23,597)	(24,692)	-	-	694,910	300,000
F004743	College of Medicine-Graduate and Professional Student Financial Aid	877,878	375,186	-	(24,380)	(45,512)	-	-	717,986	375,186
F004763	Center For Latin American Studies-Fellowships	284,555	153,808	300	(9,066)	(9,457)	-	-	266,332	154,108
F004777	College of Medicine-Professorship	725,939	302,778	-	(23,049)	(24,118)	-	-	678,772	302,778
F004793	College of Journalism and Communications-General Scholarships and Fellowships	709,730	300,127	-	(22,534)	(23,580)	-	-	663,616	300,127
F004797	College of Medicine-Professorship	2,889,058	1,626,184	50,000	(92,318)	(97,531)	-	-	2,749,209	1,676,184
F004801	Herbert Wertheim College of Engineering-Other	721,373	426,600	12,500	(24,166)	(24,070)	-	-	685,637	439,100
F004815	College of the Arts-General Scholarships and Fellowships	139,316	56,591	-	(4,423)	(4,629)	-	-	130,264	56,591
F004823	College of Medicine-Professorship	2,566,781	1,069,501	-	(81,496)	(85,278)	-	-	2,400,007	1,069,501
F004827	College of Journalism and Communications-General Scholarships and Fellowships	312,144	150,000	-	(9,911)	(10,371)	-	-	291,862	150,000
F004841	Warrington College of Business-Term Professorship	506,317	218,665	-	(16,076)	(16,822)	-	-	473,419	218,665
F004865	College of the Arts-Restricted to Department or Program	349,373	171,348	-	(11,093)	(11,607)	-	-	326,673	171,348
F004871	Levin College of Law-Graduate and Professional Student Financial Aid	365,033	152,792	-	(11,590)	(12,128)	-	-	341,315	152,792
F004883	College of Nursing-General Scholarships and Fellowships	3,955,393	2,560,211	-	(125,584)	(131,412)	-	-	3,698,397	2,560,211
F004887	Warrington College of Business-Other	1,057,930	450,000	-	(33,589)	(35,148)	-	-	989,193	450,000
F004895	College of Education-Unrestricted to College or Unit	810,268	360,871	-	(25,726)	(26,920)	-	-	757,622	360,871
F004897	College of Design Construction and Planning-General Scholarships and Fellowships	310,580	148,743	-	(9,861)	(10,319)	-	-	290,400	148,743
F004905	Levin College of Law-Graduate and Professional Student Financial Aid	380,685	162,604	-	(12,087)	(12,648)	-	-	355,950	162,604
F004909	College of Medicine-Professorship	3,809,656	1,990,000	-	(120,957)	(126,570)	-	-	3,562,129	1,990,000
F004921	College of Journalism and Communications-Other	329,799	152,089	-	(10,471)	(10,957)	-	-	308,371	152,089
F004929	Levin College of Law-Term Professorship	349,723	150,033	-	(11,104)	(11,659)	-	-	326,960	150,033
F004939	College of Design Construction and Planning-Other	804,102	372,675	-	(25,530)	(26,715)	-	-	751,857	372,675
F004955	International Center-General Undergraduate Student Financial Aid	436,492	200,765	3,115	(14,128)	(14,536)	-	-	410,943	203,880
F004961	College of Agricultural and Life Sciences-Professorship	665,920	357,656	-	(21,143)	(22,124)	-	-	622,653	357,656
F004969	Levin College of Law-Professorship	430,599	231,927	-	(13,865)	(9,836)	-	-	406,898	231,927

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Fund		Balance at June	Corpus at June	Contributed	Investment	Corpus			Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return	Expenses	Transfers	Other	30, 2022	30, 2022
F004981	College of Medicine-Fellowships	364,138	150,100	-	(11,561)	(12,098)	-	-	340,479	150,100
F004993	College of Medicine-Professorship	619,202	300,000	-	(19,660)	(20,572)	-	-	578,970	300,000
F005001	College of Education-Professorship	692,116	295,987	-	(21,975)	(22,995)	-	-	647,146	295,987
F005003	Levin College of Law-Restricted to Department or Program	354,306	180,858	-	(11,249)	(11,771)	-	-	331,286	180,858
F005005	College of Liberal Arts and Sciences-General Scholarships and Fellowships	3,394,837	1,443,722	-	(107,787)	(112,789)	-	-	3,174,261	1,443,722
F005013	College of Liberal Arts and Sciences-General Scholarships and Fellowships	692,840	300,000	-	(21,998)	(23,019)	-	-	647,823	300,000
F005039	College of Liberal Arts and Sciences-Term Professorship	356,903	165,000	-	(11,332)	(11,858)	-	-	333,713	165,000
F005061	Student Financial Affairs-General Scholarships and Fellowships	2,446,112	1,077,494	-	(77,664)	(81,269)	-	-	2,287,179	1,077,494
F005083	Levin College of Law-Eminent Scholar Chair	2,779,608	1,599,062	-	(88,253)	(92,349)	-	-	2,599,006	1,599,062
F005107	College of Agricultural and Life Sciences-Restricted to Department or Program	4,142,157	2,377,371	5,000	(125,280)	(338,679)	-	-	3,683,198	2,382,371
F005121	Office of Student Life-General Scholarships and Fellowships	525,548	224,184	-	(16,686)	(17,461)	-	-	491,401	224,184
F005133	College of Agricultural and Life Sciences-Graduate and Professional Student Financial Aid	655,808	304,586	-	(20,822)	(21,788)	-	-	613,198	304,586
F005143	Florida Museum Natural History-Professorship	1,629,631	1,053,248	-	(51,741)	(54,142)	-	-	1,523,748	1,053,248
F005145	College of Medicine-Professorship	1,518,756	750,020	-	(48,221)	(50,459)	-	-	1,420,076	750,020
F005189	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	1,331,175	640,000	-	(42,265)	(44,226)	-	-	1,244,684	640,000
F005237	College of Liberal Arts and Sciences-General Scholarships and Fellowships	1,104,727	623,943	-	(35,075)	(36,703)	-	-	1,032,949	623,943
F005245	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	312,558	130,703	250	(9,941)	(10,389)	-	-	292,478	130,953
F005251	Warrington College of Business-Professorship	798,834	327,865	-	(25,363)	(26,540)	-	-	746,931	327,865
F005267	College of Medicine-Graduate and Professional Student Financial Aid	263,036	152,365	-	(8,351)	(8,739)	-	-	245,946	152,365
F005271	College of Medicine-Graduate and Professional Student Financial Aid	371,829	153,853	-	(11,806)	(12,354)	-	-	347,669	153,853
F005273	College of Medicine-Visiting Professorship	453,524	210,000	-	(14,399)	(15,068)	-	-	424,057	210,000
F005281	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	249,493	155,234	-	(7,921)	(8,289)	-	-	233,283	155,234
F005289	Florida Museum Natural History-Professorship	657,226	300,250	-	(20,867)	(22,507)	-	672	614,524	300,250
F005291	College of Medicine-Visiting Professorship	447,567	203,300	500	(14,210)	(14,910)	-	-	418,947	203,800
F005293	Levin College of Law-Graduate and Professional Student Financial Aid	305,242	151,057	-	(9,691)	(10,141)	-	-	285,410	151,057
F005309	Center For Latin American Studies-General Scholarships and Fellowships	367,356	149,896	-	(11,664)	(12,205)	-	-	343,487	149,896
F005323	College of Medicine-Professorship	2,369,304	1,054,701	-	(75,226)	(78,717)	-	-	2,215,361	1,054,701
F005325	College of Liberal Arts and Sciences-Term Professorship	365,901	150,000	-	(11,617)	(12,157)	-	-	342,127	150,000
F005373	College of Design Construction and Planning-General Scholarships and Fellowships	328,802	139,307	-	(10,440)	(10,924)	-	-	307,438	139,307
F005375	College of Liberal Arts and Sciences-Visiting Professorship	276,880	163,735	-	(8,791)	(9,199)	-	-	258,890	163,735
F005377	Office of Health Affairs-General Scholarships and Fellowships	16,211,100	6,701,301	-	(514,705)	(538,591)	-	-	15,157,804	6,701,301
F005379	College of Journalism and Communications-Fellowships	364,765	169,209	87	(11,586)	(12,119)	-	-	341,147	169,296
F005403	Levin College of Law-Graduate and Professional Student Financial Aid	383,682	169,699	-	(12,182)	(12,747)	-	-	358,753	169,699
F005407	Office of Provost-General Undergraduate Student Financial Aid	343,792	208,803	-	(10,915)	(11,422)	-	-	321,455	208,803
F005425	Harn Museum of Art-Permanent Collections	2,504,844	1,000,000	-	(75,273)	-	-	-	2,429,571	1,000,000
F005429	College of Veterinary Medicine-Fellowships	715,806	294,074	-	(22,727)	(23,782)	-	-	669,297	294,074
F005437	Warrington College of Business-Professorship	531,409	300,050	-	(16,872)	(17,655)	-	-	496,882	300,050
F005439	College of Design Construction and Planning-Research	417,574	180,900	-	(13,258)	(13,873)	-	-	390,443	180,900
F005447	Warrington College of Business-Fellowships	271,348	150,350	-	(8,615)	(9,015)	-	-	253,718	150,350
F005459	College of Dentistry-Graduate and Professional Student Financial Aid	220,797	105,500	-	(7,010)	(7,336)	-	-	206,451	105,500
F005463	College of Design Construction and Planning-Professorship	1,044,560	500,000	-	(33,165)	(34,704)	-	-	976,691	500,000
F005467	College of Dentistry-Graduate and Professional Student Financial Aid	4,547,379	1,879,908	-	(144,380)	(151,080)	-	-	4,251,919	1,879,908
F005469	Office of Health Affairs-Research	5,269,944	2,225,241	-	(167,322)	(175,087)	-	-	4,927,535	2,225,241
F005471	University Libraries-Restricted to Department or Program	451,750	198,750	-	(14,343)	(15,009)	-	-	422,398	198,750
F005487	College of Medicine-Research	510,619	218,065	-	(16,212)	(16,965)	-	-	477,442	218,065
F005491	Harn Museum of Art-Unrestricted to College or Unit	904,782	417,510	-	(28,727)	(30,060)	-	-	845,995	417,510
F005507	College of Medicine-Professorship	1,974,936	986,275	-	(62,705)	(65,614)	-	-	1,846,617	986,275
F005555	College of Liberal Arts and Sciences-General Scholarships and Fellowships	392,771	250,000	-	(12,471)	(13,049)	-	-	367,251	250,000
F005573	College of Nursing-Fellowships	366,377	184,367	-	(11,632)	(12,172)	-	-	342,573	184,367
F005597	College of Liberal Arts and Sciences-Fellowships	634,605	407,333	-	(20,149)	(21,084)	-	-	593,372	407,333
F005605	College of Pharmacy-Fellowships	311,265	177,036	-	(9,883)	(10,341)	-	-	291,041	177,036
F005621	Herbert Wertheim College of Engineering-Professorship	910,112	560,586	450	(28,911)	(30,259)	-	-	851,392	561,036
F005649	College of Journalism and Communications-Restricted to Department or Program	89,034	40,000	-	(2,827)	(2,958)	-	-	83,249	40,000

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Schedule of Receipts, Expenditures, and Endowment Balances  
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Fund		Balance at June	Corpus at June	Contributed	Investment	Corpus		Other	Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return	Expenses	Transfers		30, 2022	30, 2022
F005651	College of Medicine-Professorship	1,695,847	1,020,000	-	(53,843)	(56,342)	-	-	1,585,662	1,020,000
F005669	Warrington College of Business-Professorship	357,167	190,553	-	(11,340)	(11,866)	-	-	333,961	190,553
F005671	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	263,719	150,010	-	(8,373)	(8,762)	-	-	246,584	150,010
F005673	College of Liberal Arts and Sciences-General Scholarships and Fellowships	3,918,770	1,792,918	-	(124,422)	(130,196)	-	-	3,664,152	1,792,918
F005679	College of Medicine-Graduate and Professional Student Financial Aid	1,827,728	828,933	-	(58,031)	(60,724)	-	-	1,708,973	828,933
F005683	Warrington College of Business-Term Professorship	749,947	330,000	-	(23,811)	(24,916)	-	-	701,220	330,000
F005689	Whitney Labs-Lectureships	294,941	156,262	-	(9,364)	(9,799)	-	-	275,778	156,262
F005691	Levin College of Law-Graduate and Professional Student Financial Aid	359,011	150,050	-	(11,399)	(11,928)	-	-	335,684	150,050
F005709	College of Medicine-Graduate and Professional Student Financial Aid	332,469	150,151	-	(10,556)	(11,046)	-	-	310,867	150,151
F005727	College of Medicine-Professorship	1,244,628	759,080	-	(39,517)	(41,351)	-	-	1,163,760	759,080
F005751	College of Liberal Arts and Sciences-General Undergraduate Student Financial Aid	257,851	160,322	-	(8,187)	(8,567)	-	-	241,097	160,322
F005767	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	254,472	149,500	-	(8,080)	(8,454)	-	-	237,938	149,500
F005771	College of Agricultural and Life Sciences-General Scholarships and Fellowships	325,413	147,500	-	(10,332)	(10,811)	-	-	304,270	147,500
F005773	Levin College of Law-Professorship	3,096,639	2,172,558	-	(98,319)	(102,881)	-	-	2,895,439	2,172,558
F005781	Levin College of Law-Graduate and Professional Student Financial Aid	441,293	261,836	-	(14,011)	(14,661)	-	-	412,621	261,836
F005783	Levin College of Law-Graduate and Professional Student Financial Aid	308,950	188,193	-	(9,809)	(10,264)	-	-	288,877	188,193
F005785	Herbert Wertheim College of Engineering-Research	263,856	160,000	-	(8,377)	(8,766)	-	-	246,713	160,000
F005813	College of Public Health and Health Professions-Term Professorship	733,392	472,474	-	(23,285)	(24,366)	-	-	685,741	472,474
F005837	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	324,361	152,096	-	(10,299)	(10,776)	-	-	303,286	152,096
F005839	College of Medicine Jacksonville-Professorship	1,218,323	568,107	-	(38,682)	(40,477)	-	-	1,139,164	568,107
F005841	College of Journalism and Communications-General Scholarships and Fellowships	269,020	173,713	-	(8,541)	(8,938)	-	-	251,541	173,713
F005843	Levin College of Law-Graduate and Professional Student Financial Aid	771,477	361,877	-	(24,494)	(25,631)	-	-	721,352	361,877
F005845	Herbert Wertheim College of Engineering-Professorship	962,559	454,598	-	(30,561)	(31,980)	-	-	900,018	454,598
F005851	College of Medicine-Professorship	5,983,628	3,917,321	-	(189,981)	(198,798)	-	-	5,594,849	3,917,321
F005889	College of Liberal Arts and Sciences-Research	231,157	150,967	-	(7,339)	(7,680)	-	-	216,138	150,967
F005893	College of Design Construction and Planning-Research	300,379	156,209	-	(9,537)	(9,980)	-	-	280,862	156,209
F005897	Warrington College of Business-General Scholarships and Fellowships	318,046	153,000	-	(10,098)	(10,567)	-	-	297,381	153,000
F005921	Herbert Wertheim College of Engineering-Professorship	716,860	450,000	-	(22,760)	(23,817)	-	-	670,283	450,000
F005925	Student Financial Affairs-General Scholarships and Fellowships	276,415	166,703	149	(8,330)	(24,007)	-	1,666	245,893	166,852
F005927	College of Veterinary Medicine-Restricted to Department or Program	2,386,607	1,750,500	175,000	(75,891)	(87,108)	-	-	2,398,608	1,925,500
F005943	College of Medicine Jacksonville-Professorship	2,054,635	1,022,068	-	(65,235)	(68,262)	-	-	1,921,138	1,022,068
F005945	College of Nursing-Restricted to Department or Program	661,163	422,840	100	(20,999)	(21,966)	-	-	618,298	422,940
F005959	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	302,697	150,000	-	(9,611)	(10,057)	-	-	283,029	150,000
F005961	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	379,009	255,000	-	(12,033)	(2,604)	-	(10,000)	354,372	255,000
F005981	College of Medicine-Research	327,516	212,500	-	(10,399)	(10,881)	-	-	306,236	212,500
F005985	College of Medicine-Research	239,135	150,000	-	(7,593)	(7,945)	-	-	223,597	150,000
F005987	College of Medicine-Professorship	1,189,112	737,017	21,291	(39,282)	(38,698)	-	-	1,132,423	758,308
F006007	College of Liberal Arts and Sciences-Restricted to Department or Program	752,259	468,229	-	(23,884)	(24,993)	-	-	703,382	468,229
F006019	College of the Arts-Restricted to Department or Program	537,840	359,363	54	(17,080)	(17,870)	-	-	502,944	359,417
F006033	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	310,412	201,683	-	(9,856)	(10,313)	-	-	290,243	201,683
F006035	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	285,403	195,075	-	(9,062)	(9,482)	-	-	266,859	195,075
F006037	Office of Provost-General Scholarships and Fellowships	616,783	338,580	9,030	(20,248)	(20,496)	-	-	585,069	347,610
F006047	Herbert Wertheim College of Engineering-Research	207,836	102,200	-	(6,599)	(6,905)	-	-	194,332	102,200
F006051	Office of Provost-Fellowships	385,044	194,076	-	(12,225)	(12,793)	-	-	360,026	194,076
F006061	College of Agricultural and Life Sciences-Professorship	789,624	491,982	-	(25,071)	(26,234)	-	-	738,319	491,982
F006065	College of Medicine-Graduate and Professional Student Financial Aid	261,125	152,567	-	(8,291)	(8,676)	-	-	244,158	152,567
F006069	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	302,001	180,706	-	(9,589)	(10,034)	-	-	282,378	180,706
F006073	College of Medicine-Restricted to Department or Program	298,443	150,509	-	(9,476)	(9,915)	-	-	279,052	150,509
F006075	Warrington College of Business-Restricted to Department or Program	4,628,194	2,433,817	-	(146,946)	(153,765)	-	-	4,327,483	2,433,817
F006077	Office of Health Affairs-Graduate and Professional Student Financial Aid	2,020,601	1,020,001	-	(64,154)	(67,132)	-	-	1,889,315	1,020,001
F006085	College of Agricultural and Life Sciences-Restricted to Department or Program	974,830	526,990	-	(30,951)	(32,387)	-	-	911,492	526,990
F006091	College of Agricultural and Life Sciences-General Scholarships and Fellowships	324,735	175,338	-	(10,310)	(10,789)	-	-	303,636	175,338
F006099	Office of President-Unrestricted to College or Unit	1,401,988	899,032	137	(44,522)	(46,577)	-	-	1,311,026	899,169

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Fund		Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return		Transfers		30, 2022	30, 2022
F006103	College of Liberal Arts and Sciences-Other	296,646	179,000	50	(9,424)	(9,856)	-	-	277,416	179,050
F006115	College of Liberal Arts and Sciences-Professorship	3,211,300	1,650,632	448	(102,464)	(105,929)	-	-	3,003,355	1,651,080
F006123	College of Medicine-Research	709,183	375,000	-	(22,517)	(23,562)	-	-	663,104	375,000
F006125	College of Journalism and Communications-Restricted to Department or Program	8,412,844	5,362,371	-	(267,109)	(279,505)	-	-	7,866,230	5,362,371
F006127	College of Agricultural and Life Sciences-General Scholarships and Fellowships	254,815	159,145	-	(8,090)	(8,466)	-	-	238,259	159,145
F006135	Levin College of Law-Graduate and Professional Student Financial Aid	407,397	260,000	-	(12,935)	(13,535)	-	-	380,927	260,000
F006141	College of Journalism and Communications-Fellowships	555,185	301,488	-	(17,627)	(18,445)	-	-	519,113	301,488
F006155	Office of Health Affairs-Research	1,482,680	853,413	-	(47,075)	(49,260)	-	-	1,386,345	853,413
F006157	College of Medicine-Graduate and Professional Student Financial Aid	308,373	157,104	-	(9,791)	(10,245)	-	-	288,337	157,104
F006159	Warrington College of Business-Restricted to Department or Program	605,342	344,820	-	(19,220)	(20,112)	-	-	566,010	344,820
F006163	Warrington College of Business-General Staff Support	17,739,465	11,200,187	-	(565,130)	(531,543)	-	-	16,642,792	11,200,187
F006165	Harn Museum of Art-Restricted to Department or Program	286,575	150,000	-	(9,099)	(9,521)	-	-	267,955	150,000
F006173	College of Veterinary Medicine-Fellowships	1,313,973	863,153	-	(41,719)	(43,655)	-	-	1,228,599	863,153
F006185	Military Units-General Undergraduate Student Financial Aid	277,957	150,100	-	(8,825)	(9,235)	-	-	259,897	150,100
F006195	College of Liberal Arts and Sciences-Restricted to Department or Program	1,025,918	708,750	-	(32,573)	(34,085)	-	-	959,260	708,750
F006199	College of Medicine-Professorship	4,164,218	2,688,544	-	(132,215)	(138,350)	-	-	3,893,653	2,688,544
F006203	College of Education-General Scholarships and Fellowships	360,907	228,275	-	(11,459)	(11,991)	-	-	337,457	228,275
F006215	Warrington College of Business-General Scholarships and Fellowships	270,945	149,017	-	(8,603)	(8,989)	-	-	253,353	149,017
F006219	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	306,556	189,574	-	(9,733)	(10,185)	-	-	286,638	189,574
F006221	College of Medicine-Professorship	8,297,197	5,461,536	50	(263,442)	(275,663)	-	-	7,758,142	5,461,586
F006233	Warrington College of Business-Other	336,003	224,646	-	(10,668)	(11,163)	-	-	314,172	224,646
F006235	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	503,934	339,641	-	(16,000)	(16,742)	-	-	471,192	339,641
F006239	Herbert Wertheim College of Engineering-Fellowships	401,371	279,161	950	(12,821)	(13,341)	-	-	376,159	280,111
F006241	College of the Arts-Restricted to Department or Program	277,168	149,737	-	(8,800)	(9,209)	-	-	259,159	149,737
F006261	College of Journalism and Communications-General Undergraduate Student Financial Aid	263,140	151,409	-	(8,355)	(8,742)	-	-	246,043	151,409
F006263	Warrington College of Business-General Staff Support	3,127,601	1,096,081	2,050	(99,454)	(103,911)	-	-	2,926,286	1,098,131
F006265	College of Journalism and Communications-Restricted to Department or Program	494,077	282,403	-	(15,687)	(16,415)	-	-	461,975	282,403
F006279	College of the Arts-Restricted to Department or Program	278,668	150,653	-	(8,848)	(9,258)	-	-	260,562	150,653
F006281	College of Design Construction and Planning-Professorship	257,380	166,025	-	(8,172)	(8,551)	-	-	240,657	166,025
F006283	Florida Museum Natural History-Fellowships	795,600	464,784	-	(25,260)	(26,433)	-	-	743,907	464,784
F006285	College of Agricultural and Life Sciences-Other	2,757,254	1,750,641	-	(87,543)	(91,606)	-	-	2,578,105	1,750,641
F006287	College of Medicine-Research	255,463	150,000	-	(8,111)	(8,487)	-	-	238,865	150,000
F006289	College of Agricultural and Life Sciences-Fellowships	1,030,010	658,156	-	(32,703)	(34,221)	-	-	963,086	658,156
F006309	Warrington College of Business-Other	2,969,070	1,750,001	-	(94,268)	(98,643)	-	-	2,776,159	1,750,001
F006333	Warrington College of Business-Restricted to Department or Program	6,444,361	4,000,002	-	(204,610)	(214,105)	-	-	6,025,646	4,000,002
F006339	Office of Provost-General Scholarships and Fellowships	325,610	198,518	-	(10,338)	(10,818)	-	-	304,454	198,518
F006345	UF Advancement-Unrestricted to College or Unit	3,295,887	2,045,883	-	(101,515)	(102,147)	-	-	3,092,225	2,045,883
F006351	Harn Museum of Art-Assistantships and Internships	257,033	166,000	-	(8,161)	(8,540)	-	-	240,332	166,000
F006355	Warrington College of Business-General Staff Support	2,542,569	936,301	-	(80,727)	(84,473)	-	-	2,377,369	936,301
F006363	College of Design Construction and Planning-Other	392,311	248,273	-	(12,456)	(13,034)	-	-	366,821	248,273
F006365	College of Liberal Arts and Sciences-Unrestricted to College or Unit	233,287	149,416	-	(7,407)	(7,751)	-	-	218,129	149,416
F006367	Office of Provost-Fellowships	13,326,297	8,003,185	500	(423,149)	(442,748)	-	-	12,460,900	8,003,685
F006375	Levin College of Law-Professorship	492,165	300,000	-	(15,626)	(16,351)	-	-	460,188	300,000
F006383	College of Medicine-Research	248,711	152,000	-	(7,897)	(13,263)	-	5,000	232,551	152,000
F006389	College of Agricultural and Life Sciences-Restricted to Department or Program	1,662,087	1,073,162	-	(52,772)	(55,220)	-	-	1,554,095	1,073,162
F006391	College of Agricultural and Life Sciences-Unrestricted to College or Unit	1,383,180	906,730	-	(43,916)	(45,954)	-	-	1,293,310	906,730
F006393	Harn Museum of Art-Unrestricted to College or Unit	255,149	163,406	-	(8,101)	(8,477)	-	-	238,571	163,406
F006399	College of Medicine-Visiting Professorship	234,217	150,000	-	(7,436)	(7,782)	-	-	218,999	150,000
F006403	College of Medicine-Research	2,442,427	922,411	-	(77,547)	(81,146)	-	-	2,283,734	922,411
F006419	College of the Arts-General Scholarships and Fellowships	238,039	149,185	-	(7,558)	(7,909)	-	-	222,572	149,185
F006421	College of Veterinary Medicine-Research	234,217	150,000	-	(7,436)	(7,782)	-	-	218,999	150,000
F006433	College of Medicine-Professorship	1,348,981	854,779	-	(42,830)	(44,818)	-	-	1,261,333	854,779
F006435	College of Liberal Arts and Sciences-General Scholarships and Fellowships	1,384,726	913,519	3,264	(43,969)	(45,979)	-	-	1,298,042	916,783

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for Major Gifts Program

Fund		Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return		Transfers		30, 2022	30, 2022
F006451	College of Design Construction and Planning-Other	236,020	150,325	-	(7,494)	(7,841)	-	-	220,685	150,325
F006453	College of Design Construction and Planning-General Scholarships and Fellowships	502,644	306,885	-	(15,959)	(16,700)	-	-	469,985	306,885
F006455	Levin College of Law-Other	3,955,063	2,748,746	13,020	(126,360)	(131,248)	-	-	3,710,475	2,761,766
F006457	Levin College of Law-Unrestricted to College or Unit	481,755	300,000	-	(15,296)	(16,006)	-	-	450,453	300,000
F006473	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	243,097	153,257	-	(7,718)	(8,077)	-	-	227,302	153,257
F006475	College of Medicine-Term Professorship	669,952	417,388	-	(21,271)	(22,258)	-	-	626,423	417,388
F006499	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	293,379	182,702	-	(9,315)	(9,747)	-	-	274,317	182,702
F006503	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	890,188	600,340	-	(28,264)	(30,485)	-	910	832,349	600,340
F006509	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	227,381	142,602	-	(7,219)	(7,554)	-	-	212,608	142,602
F006515	College of Education-General Scholarships and Fellowships	229,952	155,350	-	(7,301)	(7,640)	-	-	215,011	155,350
F006529	Warrington College of Business-Restricted to Department or Program	234,513	153,888	-	(7,446)	(7,791)	-	-	219,276	153,888
F006531	Warrington College of Business-Restricted to Department or Program	240,173	150,000	-	(7,625)	(7,979)	-	-	224,569	150,000
F006537	Warrington College of Business-Professorship	469,329	300,000	-	(14,901)	(15,593)	-	-	438,835	300,000
F006545	College of Liberal Arts and Sciences-General Staff Support	1,565,805	1,044,736	-	(49,715)	(52,022)	-	-	1,464,068	1,044,736
F006549	College of Health and Human Performance-General Scholarships and Fellowships	283,749	189,494	-	(9,006)	(9,619)	-	100	265,224	189,494
F006561	College of Design Construction and Planning-General Scholarships and Fellowships	264,578	180,000	-	(8,400)	(23,790)	-	15,000	247,388	180,000
F006563	College of Journalism and Communications-Restricted to Department or Program	3,147,555	2,100,000	-	(99,935)	(104,573)	-	-	2,943,047	2,100,000
F006565	Office of Health Affairs-Research	917,462	631,908	10,000	(33,380)	(24,117)	-	-	869,965	641,908
F006579	College of the Arts-General Scholarships and Fellowships	237,675	150,000	-	(7,546)	(7,896)	-	-	222,233	150,000
F006581	College of the Arts-General Undergraduate Student Financial Aid	303,982	196,500	-	(9,651)	(10,099)	-	-	284,232	196,500
F006583	Herbert Wertheim College of Engineering-Term Professorship	950,257	604,500	-	(30,171)	(31,571)	-	-	888,515	604,500
F006587	Warrington College of Business-Fellowships	369,934	242,745	-	(11,745)	(12,291)	-	-	345,898	242,745
F006589	Warrington College of Business-Restricted to Department or Program	1,572,014	1,018,415	-	(49,912)	(52,228)	-	-	1,469,874	1,018,415
F006593	Levin College of Law-Graduate and Professional Student Financial Aid	695,094	477,581	-	(22,069)	(23,094)	-	-	649,931	477,581
F006595	College of Agricultural and Life Sciences-General Scholarships and Fellowships	1,361,356	967,032	-	(43,223)	(45,229)	-	-	1,272,904	967,032
F006913	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	341,995	229,391	197,627	(10,928)	(19,764)	-	-	508,930	427,018
F006915	Harn Museum of Art-Permanent Collections	387,515	258,305	(100)	(12,279)	(6,097)	-	-	369,039	258,205
F006917	College of Medicine Jacksonville-Professorship	446,709	298,141	-	(14,183)	(14,841)	-	-	417,685	298,141
F006919	College of Design Construction and Planning-General Scholarships and Fellowships	225,873	150,250	-	(7,172)	(7,504)	-	-	211,197	150,250
F006921	College of Medicine-Professorship	1,539,367	1,020,114	-	(48,875)	(51,143)	-	-	1,439,349	1,020,114
F006927	Levin College of Law-Other	288,982	188,697	-	(9,175)	(9,601)	-	-	270,206	188,697
F006929	Student Financial Affairs-Student Loans	592,949	396,286	-	(18,826)	(19,700)	-	-	554,423	396,286
F006931	College of Agricultural and Life Sciences-Restricted to Department or Program	2,731,558	1,800,123	-	(86,727)	(185,752)	-	95,000	2,554,079	1,800,123
F006937	College of Medicine-Professorship	2,426,513	1,549,543	-	(77,042)	(80,617)	-	-	2,268,854	1,549,543
F006943	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	224,744	150,000	-	(7,136)	(7,467)	-	-	210,141	150,000
F006949	College of Agricultural and Life Sciences-Graduate and Professional Student Financial Aid	169,280	119,064	-	(5,375)	(5,624)	-	-	158,281	119,064
F006955	College of Medicine-General Staff Support	259,941	178,471	8,100	(8,838)	(8,628)	-	-	250,575	186,571
F006961	College of the Arts-Restricted to Department or Program	315,351	214,273	54	(10,016)	(10,478)	-	-	294,911	214,327
F006967	College of Journalism and Communications-Professorship	702,212	450,000	-	(22,295)	(23,330)	-	-	656,587	450,000
F006969	Warrington College of Business-Restricted to Department or Program	236,387	150,000	-	(7,505)	(7,854)	-	-	221,028	150,000
F006973	Harn Museum of Art-Unrestricted to College or Unit	697,632	444,654	-	(22,150)	(23,178)	-	-	652,304	444,654
F006975	Warrington College of Business-Professorship	775,748	341,636	-	(24,630)	(25,773)	-	-	725,345	341,636
F006979	Warrington College of Business-General Scholarships and Fellowships	351,481	222,163	-	(11,160)	(11,677)	-	-	328,644	222,163
F006985	College of Journalism and Communications-General Undergraduate Student Financial Aid	244,677	158,398	-	(7,769)	(8,129)	-	-	228,779	158,398
F006993	Warrington College of Business-Restricted to Department or Program	1,629,308	1,026,094	-	(51,731)	(54,131)	-	-	1,523,446	1,026,094
F007001	Warrington College of Business-Lectureships	224,878	150,099	-	(7,140)	(7,471)	-	-	210,267	150,099
F007003	College of Medicine-Graduate and Professional Student Financial Aid	3,590,512	2,373,309	29,025	(116,016)	(119,308)	-	-	3,384,213	2,402,334
F007013	College of Medicine-Restricted to Department or Program	246,652	167,630	-	(7,831)	(8,195)	-	-	230,626	167,630
F007025	College of Liberal Arts and Sciences-Restricted to Department or Program	449,491	300,000	-	(14,271)	(14,934)	-	-	420,286	300,000
F007029	Florida Museum Natural History-Other	515,988	345,618	10	(16,384)	(17,141)	-	-	482,473	345,628
F007031	Warrington College of Business-Restricted to Department or Program	387,895	275,000	-	(12,316)	(12,887)	-	-	362,692	275,000
F007035	College of Education-Professorship	1,528,626	1,020,002	-	(48,534)	(50,786)	-	-	1,429,306	1,020,002
F007051	College of Medicine-General Staff Support	636,841	394,027	2,035	(20,201)	(27,830)	-	2,000	592,845	396,062

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Fund		Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return		Transfers		30, 2022	30, 2022
F007057	College of Health and Human Performance-Fellowships	236,075	151,000	-	(7,495)	(7,843)	-	-	220,737	151,000
F007061	College of Liberal Arts and Sciences-Research	948,319	658,082	9,165	(30,167)	(36,104)	-	2,500	893,713	667,247
F007073	Florida Museum Natural History-Research	4,506,698	2,975,319	3,112	(141,687)	(149,819)	-	2,000	4,220,304	2,978,431
F007077	College of Journalism and Communications-General Undergraduate Student Financial Aid	1,244,081	850,000	20,000	(40,680)	(40,426)	-	-	1,182,975	870,000
F007079	Warrington College of Business-Restricted to Department or Program	470,368	304,612	-	(15,328)	(14,992)	-	-	440,048	304,612
F007083	College of Medicine-Research	15,351,390	10,025,493	-	(487,409)	(510,028)	-	-	14,353,953	10,025,493
F007087	College of Medicine-Professorship	2,888,573	1,820,000	-	(91,713)	(95,969)	-	-	2,700,891	1,820,000
F007093	Warrington College of Business-General Facility	7,212,764	4,539,730	-	(229,006)	(239,634)	-	-	6,744,124	4,539,730
F007097	Levin College of Law-Other	8,776,825	5,508,119	-	(278,666)	(291,598)	-	-	8,206,561	5,508,119
F007161	College of the Arts-General Scholarships and Fellowships	239,637	150,000	-	(7,608)	(7,962)	-	-	224,067	150,000
F007171	College of Education-Restricted to Department or Program	6,351,553	4,156,834	168,220	(201,663)	(219,432)	-	-	6,098,678	4,325,054
F007175	Herbert Wertheim College of Engineering-Professorship	1,598,575	1,022,155	-	(50,755)	(53,110)	-	-	1,494,710	1,022,155
F007177	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	265,540	176,800	5,000	(8,948)	(8,867)	-	-	252,725	181,800
F007189	College of Liberal Arts and Sciences-Restricted to Department or Program	251,769	161,532	-	(7,994)	(8,365)	-	-	235,410	161,532
F007199	College of Medicine-Research	240,693	150,000	-	(7,642)	(7,997)	-	-	225,054	150,000
F007205	Warrington College of Business-Restricted to Department or Program	1,934,793	1,222,300	-	(61,430)	(64,281)	-	-	1,809,082	1,222,300
F007207	Warrington College of Business-Fellowships	239,372	151,815	-	(7,600)	(7,953)	-	-	223,819	151,815
F007217	College of Health and Human Performance-Fellowships	311,278	199,834	660	(9,920)	(10,350)	-	-	291,668	200,494
F007231	Levin College of Law-Eminent Scholar Chair	1,727,984	1,100,000	-	(54,864)	(57,410)	-	-	1,615,710	1,100,000
F007235	College of Pharmacy-Graduate and Professional Student Financial Aid	235,095	156,111	10,000	(8,201)	(7,816)	-	-	229,078	166,111
F007237	College of Dentistry-Graduate and Professional Student Financial Aid	317,992	209,054	10,000	(10,841)	(10,503)	-	-	306,648	219,054
F007239	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	256,242	164,608	-	(8,136)	(8,513)	-	-	239,593	164,608
F007243	College of Nursing-Professorship	1,528,205	1,022,225	-	(48,521)	(50,773)	-	-	1,428,911	1,022,225
F007251	College of Health and Human Performance-Other	120,051	75,241	-	(3,883)	(2,976)	-	-	113,192	75,241
F007253	College of Public Health and Health Professions-Graduate and Professional Student Financial Aid	120,051	75,241	-	(3,812)	(3,989)	-	-	112,250	75,241
F007269	College of Agricultural and Life Sciences-General Scholarships and Fellowships	1,497,265	1,001,321	-	(47,538)	(49,745)	-	-	1,399,982	1,001,321
F007273	Student Financial Affairs-General Scholarships and Fellowships	393,150	250,759	152	(12,227)	(10,762)	-	-	370,313	250,911
F007293	College of Health and Human Performance-Term Professorship	1,338,858	988,600	-	(42,509)	(44,482)	-	-	1,251,867	988,600
F007297	College of Journalism and Communications-General Scholarships and Fellowships	240,066	150,149	-	(7,622)	(7,976)	-	-	224,468	150,149
F007299	College of Medicine-Professorship	490,570	307,229	-	(15,576)	(16,299)	-	-	458,695	307,229
F007303	College of Public Health and Health Professions-Term Professorship	742,536	466,709	-	(23,576)	(24,670)	-	-	694,290	466,709
F007319	College of Medicine-Professorship	1,620,663	1,020,375	-	(51,456)	(53,844)	-	-	1,515,363	1,020,375
F007325	College of Nursing-Unrestricted to College or Unit	1,054,790	711,303	-	(33,490)	(35,044)	-	-	986,256	711,303
F007327	Warrington College of Business-Graduate and Professional Student Financial Aid	309,870	210,736	-	(9,838)	(10,301)	-	-	289,731	210,736
F007339	College of Public Health and Health Professions-Fellowships	143,452	100,000	-	(4,555)	(4,766)	-	-	134,131	100,000
F007347	Herbert Wertheim College of Engineering-Other	688,506	449,503	-	(21,860)	(22,875)	-	-	643,771	449,503
F007351	College of Journalism and Communications-Research	1,616,457	1,050,920	6,000	(51,765)	(53,705)	-	-	1,516,987	1,056,920
F007353	College of Agricultural and Life Sciences-Professorship	2,773,269	1,750,001	-	(88,052)	(92,138)	-	-	2,593,079	1,750,001
F007355	Warrington College of Business-Graduate and Professional Student Financial Aid	241,216	160,634	-	(7,659)	(8,014)	-	-	225,543	160,634
F007365	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	258,741	169,680	-	(8,215)	(8,596)	-	-	241,930	169,680
F007367	College of Medicine-Research	1,171,981	680,178	-	(37,211)	(38,937)	-	-	1,095,833	680,178
F007369	College of Liberal Arts and Sciences-Professorship	985,293	659,445	-	(31,283)	(32,735)	-	-	921,275	659,445
F007373	College of Medicine-Graduate and Professional Student Financial Aid	229,221	162,459	4,775	(7,576)	(7,632)	-	-	218,788	167,234
F007377	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	271,842	169,597	-	(8,631)	(9,032)	-	-	254,179	169,597
F007379	Levin College of Law-Unrestricted to College or Unit	31,126,384	19,999,200	-	(988,268)	(1,034,131)	-	-	29,103,985	19,999,200
F007385	Herbert Wertheim College of Engineering-Professorship	853,984	532,058	-	(27,114)	(28,372)	-	-	798,498	532,058
F007387	Warrington College of Business-Other	2,720,996	1,785,923	-	(86,392)	(90,401)	-	-	2,544,203	1,785,923
F007389	College of Veterinary Medicine-Professorship	4,977,505	1,817,968	-	(158,037)	(165,371)	-	-	4,654,097	1,817,968
F007397	College of Agricultural and Life Sciences-General Scholarships and Fellowships	234,665	150,000	-	(7,451)	(7,796)	-	-	219,418	150,000
F007447	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	325,068	217,238	-	(10,321)	(10,800)	-	-	303,947	217,238
F007467	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	159,354	109,529	-	(5,060)	(5,294)	-	-	149,000	109,529
F007473	College of Public Health and Health Professions-Other	7,657,604	5,000,000	-	(243,130)	(254,413)	-	-	7,160,061	5,000,000
F007489	College of Agricultural and Life Sciences-Professorship	840,660	550,000	-	(26,691)	(27,930)	-	-	786,039	550,000

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Fund		Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return		Transfers		30, 2022	30, 2022
F007491	College of Medicine-Fellowships	888,846	570,272	-	(28,221)	(29,531)	-	-	831,094	570,272
F007497	Herbert Wertheim College of Engineering-Professorship	1,820,677	710,146	-	(57,807)	(60,489)	-	-	1,702,381	710,146
F007507	College of Health and Human Performance-Restricted to Department or Program	287,907	187,940	-	(9,141)	(9,565)	-	-	269,201	187,940
F007527	Office of Provost-General Scholarships and Fellowships	550,990	382,652	-	(17,494)	(18,306)	-	-	515,190	382,652
F007531	Warrington College of Business-Professorship	573,367	347,458	-	(18,204)	(19,049)	-	-	536,114	347,458
F007533	College of Liberal Arts and Sciences-Other	559,168	368,953	1,000	(17,827)	(18,578)	-	-	523,763	369,953
F007545	College of Health and Human Performance-Other	354,529	233,000	-	(11,256)	(11,779)	-	-	331,494	233,000
F007547	Warrington College of Business-Restricted to Department or Program	5,267,277	3,520,001	-	(167,237)	(174,998)	-	-	4,925,042	3,520,001
F007549	Warrington College of Business-Fellowships	239,031	149,998	-	(7,589)	(7,942)	-	-	223,500	149,998
F007553	College of Liberal Arts and Sciences-Restricted to Department or Program	1,749,673	1,172,725	20	(55,555)	(58,124)	-	-	1,636,014	1,172,745
F007559	College of Pharmacy-Professorship	922,584	650,000	175	(29,292)	(30,666)	-	-	862,801	650,175
F007589	Warrington College of Business-Graduate and Professional Student Financial Aid	1,008,912	624,878	-	(32,033)	(33,520)	-	-	943,359	624,878
F007591	Harn Museum of Art-Unrestricted to College or Unit	252,229	156,220	36	(8,011)	(8,381)	-	-	235,873	156,256
F007599	Levin College of Law-Graduate and Professional Student Financial Aid	162,134	110,830	-	(5,148)	(5,387)	-	-	151,599	110,830
F007627	Warrington College of Business-Other	593,214	375,000	-	(18,835)	(19,709)	-	-	554,670	375,000
F007629	College of Agricultural and Life Sciences-Professorship	2,729,128	1,845,242	-	(86,650)	(90,671)	-	-	2,551,807	1,845,242
F007637	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	241,408	152,250	-	(7,665)	(8,020)	-	-	225,723	152,250
F007655	College of Medicine-Restricted to Department or Program	225,337	151,170	-	(7,154)	(7,486)	-	-	210,697	151,170
F007677	Levin College of Law-Eminent Scholar Chair	2,026,536	1,298,374	-	(64,343)	(67,329)	-	-	1,894,864	1,298,374
F007695	College of Medicine-Professorship	1,494,065	1,020,000	-	(47,437)	(49,638)	-	-	1,396,990	1,020,000
F007719	Levin College of Law-Other	231,309	155,000	-	(7,344)	(7,685)	-	-	216,280	155,000
F007723	College of Liberal Arts and Sciences-Restricted to Department or Program	445,652	289,561	-	(14,150)	(14,806)	-	-	416,696	289,561
F007727	Levin College of Law-Eminent Scholar Chair	1,877,566	1,188,600	100	(59,620)	(62,380)	-	-	1,755,666	1,188,700
F007735	Office of Health Affairs-Other	980,390	570,948	-	(28,713)	(60,134)	-	-	891,543	570,948
F007743	College of Medicine-Research	370,071	175,000	-	(11,750)	(12,295)	-	-	346,026	175,000
F007745	College of Medicine-Graduate and Professional Student Financial Aid	171,995	117,708	-	(5,461)	(5,714)	-	-	160,820	117,708
F007747	College of Dentistry-Graduate and Professional Student Financial Aid	171,990	117,705	-	(5,461)	(5,714)	-	-	160,815	117,705
F007749	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	171,990	117,705	-	(5,461)	(5,714)	-	-	160,815	117,705
F007755	Herbert Wertheim College of Engineering-Restricted to Department or Program	280,093	200,000	-	(8,893)	(9,306)	-	-	261,894	200,000
F007773	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	1,418,669	1,103,593	-	(45,043)	(47,133)	-	-	1,326,493	1,103,593
F007783	Center For Latin American Studies-Other	5,847,178	4,000,002	-	(185,649)	(194,264)	-	-	5,467,265	4,000,002
F007785	College of Liberal Arts and Sciences-Restricted to Department or Program	433,728	265,421	-	(13,771)	(14,410)	-	-	405,547	265,421
F007789	Warrington College of Business-Graduate and Professional Student Financial Aid	417,849	272,109	250	(13,285)	(13,885)	-	-	390,929	272,359
F007807	Herbert Wertheim College of Engineering-Other	231,273	158,700	1,810	(7,370)	(17,376)	-	11,500	219,837	160,510
F007815	College of Medicine-Other	1,759,965	1,182,138	150,000	(71,388)	(59,822)	-	-	1,778,755	1,332,138
F007819	College of Design Construction and Planning-Other	969,148	580,918	-	(30,771)	(32,199)	-	-	906,178	580,918
F007831	College of Medicine-Professorship	1,469,738	1,020,250	-	(46,664)	(48,830)	-	-	1,374,244	1,020,250
F007851	Florida Museum Natural History-Other	259,353	177,028	-	(8,235)	(8,617)	-	-	242,501	177,028
F007853	Herbert Wertheim College of Engineering-Professorship	742,929	453,316	-	(23,588)	(24,683)	-	-	694,658	453,316
F007857	College of Agricultural and Life Sciences-Fellowships	270,733	186,013	-	(8,596)	(8,995)	-	-	253,142	186,013
F007859	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	258,034	180,737	-	(8,193)	(8,573)	-	-	241,268	180,737
F007867	Herbert Wertheim College of Engineering-Lectureships	222,045	156,887	-	(7,050)	(7,377)	-	-	207,618	156,887
F007869	University Libraries-Other	228,858	150,983	-	(7,266)	(7,604)	-	-	213,988	150,983
F007881	College of the Arts-Restricted to Department or Program	6,212,067	4,275,206	-	(197,234)	(206,387)	-	-	5,808,446	4,275,206
F007883	College of Agricultural and Life Sciences-General Scholarships and Fellowships	145,033	100,884	-	(4,605)	(4,818)	-	-	135,610	100,884
F007885	College of Agricultural and Life Sciences-Other	85,755	53,989	3,319	(2,671)	(16,442)	-	4,675	74,636	57,308
F007889	College of Medicine-Chair	5,157,733	3,995,677	-	(163,759)	(171,358)	-	-	4,822,616	3,995,677
F007891	College of the Arts-Fellowships	248,393	162,353	-	(7,886)	(8,253)	-	-	232,254	162,353
F007903	College of Medicine-General Staff Support	469,379	297,538	-	(14,906)	(15,511)	-	-	438,962	297,538
F007909	Warrington College of Business-Other	10,710,158	7,385,697	4,052	(340,194)	(355,954)	-	-	10,018,062	7,389,749
F007913	Warrington College of Business-Graduate and Professional Student Financial Aid	230,201	150,000	-	(7,309)	(7,648)	-	-	215,244	150,000
F007929	College of Public Health and Health Professions-Professorship	1,687,907	1,126,944	-	(53,591)	(56,078)	-	-	1,578,238	1,126,944
F007931	College of Pharmacy-Unrestricted to College or Unit	954,342	628,684	100	(30,308)	(31,707)	-	-	892,427	628,784

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Schedule of Receipts, Expenditures, and Endowment Balances  
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Fund		Balance at June	Corpus at June	Contributed	Investment	Corpus			Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return	Expenses	Transfers	Other	30, 2022	30, 2022
F007943	College of Medicine-Other	5,851,561	4,056,411	44,150	(187,591)	(195,588)	-	-	5,512,532	4,100,561
F007957	College of Veterinary Medicine-Research	1,008,163	691,699	-	(32,009)	(33,495)	-	-	942,659	691,699
F007961	College of Medicine-Research	253,083	152,331	-	(8,035)	(8,408)	-	-	236,640	152,331
F007967	University Libraries-Libraries	825,395	553,046	10,025	(27,243)	(27,518)	-	-	780,659	563,071
F007983	Herbert Wertheim College of Engineering-Research	432,864	260,984	-	(13,744)	(14,381)	-	-	404,739	260,984
F007989	Warrington College of Business-Restricted to Department or Program	2,573,355	1,714,182	-	(81,704)	(85,496)	-	-	2,406,155	1,714,182
F007995	College of Medicine-Restricted to Department or Program	598,628	388,487	-	(19,007)	(19,889)	-	-	559,732	388,487
F007999	College of Medicine-Restricted to Department or Program	283,484	186,923	-	(9,001)	(9,418)	-	-	265,065	186,923
F008003	College of Medicine-Restricted to Department or Program	790,323	525,300	300,000	(56,110)	(28,957)	-	-	1,005,256	825,300
F008019	University Libraries-Libraries	462,040	303,602	-	(14,670)	(15,351)	-	-	432,019	303,602
F008023	College of Veterinary Medicine-Restricted to Department or Program	2,545,464	1,750,002	-	(80,819)	(84,569)	-	-	2,380,076	1,750,002
F008027	College of Medicine-Research	228,432	150,115	100	(7,260)	(7,589)	-	-	213,683	150,215
F008031	College of Liberal Arts and Sciences-General Scholarships and Fellowships	232,001	156,674	-	(7,366)	(7,708)	-	-	216,927	156,674
F008033	College of Liberal Arts and Sciences-Restricted to Department or Program	691,402	463,683	-	(21,952)	(22,971)	-	-	646,479	463,683
F008049	College of Medicine-Graduate and Professional Student Financial Aid	212,081	140,230	5,750	(7,231)	(7,016)	-	-	203,584	145,980
F008053	University Libraries-Other	258,519	180,200	2,500	(8,392)	(8,590)	-	-	244,037	182,700
F008057	Office of Health Affairs-Research	38,413,136	25,967,781	-	(1,219,623)	(1,276,223)	-	-	35,917,290	25,967,781
F008065	Florida Museum Natural History-Unrestricted to College or Unit	1,915,797	1,377,438	350	(60,812)	(64,365)	-	-	1,790,970	1,377,788
F008073	Herbert Wertheim College of Engineering-Fellowships	294,953	202,500	-	(9,365)	(9,799)	-	-	275,789	202,500
F008079	College of Journalism and Communications-General Scholarships and Fellowships	11,810,720	7,602,420	-	(374,992)	(392,395)	-	-	11,043,333	7,602,420
F008085	College of Agricultural and Life Sciences-Restricted to Department or Program	479,432	340,000	25,000	(16,960)	(16,378)	-	-	471,094	365,000
F008087	College of Design Construction and Planning-Restricted to Department or Program	9,906,363	4,006,510	-	(314,529)	(329,125)	-	-	9,262,709	4,006,510
F008089	College of Design Construction and Planning-Restricted to Department or Program	5,708,648	3,637,164	-	(181,251)	(189,662)	-	-	5,337,735	3,637,164
F008091	Herbert Wertheim College of Engineering-Fellowships	196,485	134,250	-	(6,238)	(6,528)	-	-	183,719	134,250
F008117	College of Medicine Jacksonville-Restricted to Department or Program	426,149	150,100	-	(7,253)	-	-	-	418,896	150,100
F008119	College of Agricultural and Life Sciences-General Scholarships and Fellowships	234,045	150,000	-	(7,431)	(7,776)	-	-	218,838	150,000
F008131	College of Agricultural and Life Sciences-Term Professorship	228,279	150,000	-	(7,248)	(7,584)	-	-	213,447	150,000
F008137	College of Medicine-Professorship	953,412	611,389	250	(30,297)	(31,678)	-	-	891,687	611,639
F008153	College of Medicine-Professorship	2,052,521	1,337,002	-	(65,168)	(68,192)	-	-	1,919,161	1,337,002
F008159	Warrington College of Business-Fellowships	231,295	155,330	-	(7,344)	(7,684)	-	-	216,267	155,330
F008161	College of Medicine-Restricted to Department or Program	281,899	190,451	2,000	(8,955)	(9,357)	-	-	265,587	192,451
F008167	Herbert Wertheim College of Engineering-Fellowships	344,602	225,000	-	(10,941)	(11,449)	-	-	322,212	225,000
F008171	College of Medicine-Research	1,801,741	1,172,698	20	(57,206)	(64,862)	-	5,000	1,684,693	1,172,718
F008173	College of Liberal Arts and Sciences-Restricted to Department or Program	385,487	270,025	900	(12,312)	(12,786)	-	-	361,289	270,925
F008179	Harn Museum of Art-Permanent Collections	3,925,095	2,310,452	-	(112,677)	(29,865)	-	-	3,782,553	2,310,452
F008197	College of the Arts-Other	442,170	290,741	-	(14,039)	(14,690)	-	-	413,441	290,741
F008203	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	254,730	160,110	-	(8,088)	(8,463)	-	-	238,179	160,110
F008247	Herbert Wertheim College of Engineering-Professorship	782,966	510,100	-	(24,859)	(26,013)	-	-	732,094	510,100
F008249	Herbert Wertheim College of Engineering-Professorship	782,942	510,053	-	(24,859)	(26,012)	-	-	732,071	510,053
F008255	College of Medicine-Restricted to Department or Program	406,404	266,890	-	(12,903)	(13,502)	-	-	379,999	266,890
F008257	Student Financial Affairs-General Scholarships and Fellowships	166,412	104,082	128	(5,005)	(10,509)	-	-	151,026	104,210
F008269	Harn Museum of Art-Unrestricted to College or Unit	457,701	322,964	-	(14,532)	(15,206)	-	-	427,963	322,964
F008273	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	234,229	154,576	-	(7,437)	(7,782)	-	-	219,010	154,576
F008281	College of Pharmacy-Unrestricted to College or Unit	6,813,532	4,371,137	-	(216,331)	(226,370)	-	-	6,370,831	4,371,137
F008287	Herbert Wertheim College of Engineering-Research	1,238,835	849,210	-	(39,333)	(41,159)	-	-	1,158,343	849,210
F008289	College of Medicine-Restricted to Department or Program	1,753,210	1,160,555	1,250	(55,738)	(58,262)	-	-	1,640,460	1,161,805
F008295	Warrington College of Business-General Undergraduate Student Financial Aid	233,101	151,616	25	(7,404)	(7,728)	-	-	217,994	151,641
F008309	Student Financial Affairs-General Scholarships and Fellowships	255,566	156,086	473	(7,595)	(17,037)	-	-	231,407	156,559
F008313	College of Liberal Arts and Sciences-General Staff Support	575,651	378,379	-	(18,277)	(19,125)	-	-	538,249	378,379
F008317	College of Education-General Staff Support	155,838	103,271	-	(4,948)	(5,178)	-	-	145,712	103,271
F008335	College of Medicine-Restricted to Department or Program	229,628	150,000	-	(7,291)	(7,629)	-	-	214,708	150,000
F008339	College of Medicine-Research	2,302,609	1,472,393	-	(73,108)	(76,501)	-	-	2,153,000	1,472,393
F008343	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	1,603,802	1,027,348	-	(50,921)	(53,284)	-	-	1,499,597	1,027,348

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Fund		Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return		Transfers		30, 2022	30, 2022
F008345	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	1,603,801	1,027,348	-	(50,921)	(53,284)	-	-	1,499,596	1,027,348
F008349	College of Medicine-Graduate and Professional Student Financial Aid	3,521,805	2,338,221	-	(111,818)	(117,007)	-	-	3,292,980	2,338,221
F008351	College of Veterinary Medicine-Professorship	716,718	450,000	-	(22,756)	(23,812)	-	-	670,150	450,000
F008353	College of Design Construction and Planning-Research	230,788	150,000	-	(7,328)	(7,668)	-	-	215,792	150,000
F008359	Herbert Wertheim College of Engineering-Professorship	1,587,233	1,020,000	-	(50,395)	(52,734)	-	-	1,484,104	1,020,000
F008361	College of Liberal Arts and Sciences-Professorship	2,332,144	1,487,116	-	(74,046)	(77,482)	-	-	2,180,616	1,487,116
F008367	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	49,484	33,810	-	(1,571)	(1,644)	-	-	46,269	33,810
F008371	Student Financial Affairs-General Scholarships and Fellowships	245,677	151,626	1,901	(6,778)	(26,397)	-	25,000	239,403	153,527
F008373	College of Nursing-Chair	3,776,601	2,777,011	400	(119,942)	(125,474)	-	-	3,531,585	2,777,411
F008375	College of Liberal Arts and Sciences-General Undergraduate Student Financial Aid	323,027	210,624	-	(10,256)	(10,732)	-	-	302,039	210,624
F008385	College of Medicine-Research	386,147	242,334	10	(12,260)	(12,829)	-	-	361,068	242,344
F008405	College of Health and Human Performance-Unrestricted to College or Unit	708,019	461,634	-	(22,480)	(23,522)	-	-	662,017	461,634
F008409	College of Journalism and Communications-General Staff Support	315,084	192,186	-	(10,004)	(10,468)	-	-	294,612	192,186
F008419	College of Medicine-Fellowships	368,713	243,336	-	(11,707)	(12,250)	-	-	344,756	243,336
F008421	Office of Provost-General Undergraduate Student Financial Aid	2,676,858	1,719,820	-	(84,991)	(88,935)	-	-	2,502,932	1,719,820
F008431	College of Medicine-Professorship	2,708,538	1,750,002	-	(85,997)	(89,987)	-	-	2,532,554	1,750,002
F008433	College of Liberal Arts and Sciences-Restricted to Department or Program	228,680	150,000	-	(7,261)	(7,598)	-	-	213,821	150,000
F008441	College of the Arts-General Scholarships and Fellowships	240,686	155,651	-	(7,642)	(7,996)	-	-	225,048	155,651
F008443	Levin College of Law-Other	315,613	197,500	-	(10,021)	(10,486)	-	-	295,106	197,500
F008449	College of Medicine-Restricted to Department or Program	260,622	165,000	26,000	(10,963)	(8,893)	-	-	266,766	191,000
F008457	College of Education-Unrestricted to College or Unit	447,697	289,284	-	(14,214)	(14,874)	-	-	418,609	289,284
F008459	College of Medicine-Research	285,632	189,265	-	(9,069)	(9,490)	-	-	267,073	189,265
F008471	College of Agricultural and Life Sciences-General Scholarships and Fellowships	463,483	298,001	-	(14,716)	(15,399)	-	-	433,368	298,001
F008473	College of Public Health and Health Professions-Fellowships	306,441	201,039	-	(9,730)	(10,181)	-	-	286,530	201,039
F008475	College of Veterinary Medicine-Professorship	4,133,613	2,628,832	-	(131,243)	(137,333)	-	-	3,865,037	2,628,832
F008485	College of Medicine-Research	270,882	172,239	78	(8,601)	(9,005)	-	-	253,354	172,317
F008489	College of Journalism and Communications-Professorship	982,337	632,824	-	(31,189)	(32,637)	-	-	918,511	632,824
F008491	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	288,504	200,000	-	(9,160)	(9,585)	-	-	269,759	200,000
F008493	UF Research-Research	621,918	375,020	-	(19,746)	(20,662)	-	-	581,510	375,020
F008499	College of Agricultural and Life Sciences-General Scholarships and Fellowships	235,252	154,000	-	(7,469)	(7,816)	-	-	219,967	154,000
F008507	College of Agricultural and Life Sciences-Other	4,807,290	3,275,000	-	(152,632)	(159,715)	-	-	4,494,943	3,275,000
F008509	College of Liberal Arts and Sciences-Chair	2,984,531	1,749,788	-	(94,759)	(100,157)	-	1,000	2,790,615	1,749,788
F008519	College of Medicine-Restricted to Department or Program	1,323,169	867,948	-	(42,011)	(43,960)	-	-	1,237,198	867,948
F008523	Levin College of Law-Chair	3,096,717	2,054,500	5,000	(98,325)	(102,853)	-	-	2,900,539	2,059,500
F008543	Florida Museum Natural History-Other	746,000	450,000	-	(23,686)	(24,785)	-	-	697,529	450,000
F008565	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	456,754	303,166	700	(14,197)	(14,798)	-	-	428,459	303,866
F008567	College of Education-General Scholarships and Fellowships	903,328	607,227	19,810	(30,058)	(30,368)	-	-	862,712	627,037
F008569	College of Medicine-Professorship	1,574,576	1,020,002	-	(49,993)	(52,313)	-	-	1,472,270	1,020,002
F008641	College of Journalism and Communications-General Scholarships and Fellowships	258,405	154,751	25	(8,206)	(8,585)	-	-	241,639	154,776
F008651	College of Journalism and Communications-Chair	4,072,190	2,716,698	-	(129,293)	(135,293)	-	-	3,807,604	2,716,698
F008655	Herbert Wertheim College of Engineering-Fellowships	1,168,535	754,843	-	(37,101)	(38,823)	-	-	1,092,611	754,843
F008657	Herbert Wertheim College of Engineering-Professorship	1,168,535	754,843	-	(37,101)	(38,823)	-	-	1,092,611	754,843
F008659	Levin College of Law-Chair	1,886,998	759,978	-	(59,913)	(62,693)	-	-	1,764,392	759,978
F008667	Warrington College of Business-General Staff Support	305,542	200,820	-	(9,701)	(10,151)	-	-	285,690	200,820
F008669	Warrington College of Business-Professorship	1,278,987	780,000	-	(40,608)	(42,493)	-	-	1,195,886	780,000
F008671	Warrington College of Business-Fellowships	255,105	170,000	-	(8,100)	(8,476)	-	-	238,529	170,000
F008679	College of Pharmacy-Chair	5,518,872	3,750,002	100	(175,232)	(183,357)	-	-	5,160,383	3,750,102
F008691	Office of Health Affairs-Other	4,507,084	2,709,137	-	(143,101)	(149,741)	-	-	4,214,242	2,709,137
F008723	Levin College of Law-Graduate and Professional Student Financial Aid	230,061	151,062	-	(7,305)	(7,643)	-	-	215,113	151,062
F008725	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	114,340	75,000	-	(3,630)	(3,799)	-	-	106,911	75,000
F008727	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	114,340	75,000	-	(3,630)	(3,799)	-	-	106,911	75,000
F008729	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	114,340	75,000	-	(3,630)	(3,799)	-	-	106,911	75,000
F008737	Warrington College of Business-Fellowships	523,062	339,000	-	(16,607)	(17,378)	-	-	489,077	339,000

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Fund		Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return		Transfers		30, 2022	30, 2022
F008739	College of Pharmacy-Term Professorship	579,363	375,000	-	(18,395)	(19,249)	-	-	541,719	375,000
F008747	College of Liberal Arts and Sciences-General Scholarships and Fellowships	770,278	489,295	-	(24,456)	(25,591)	-	-	720,231	489,295
F008761	Office of Provost-General Undergraduate Student Financial Aid	5,856,469	3,697,328	-	(185,944)	(194,573)	-	-	5,475,952	3,697,328
F008793	Levin College of Law-Other	1,332,307	769,739	10,000	(43,038)	(44,264)	-	-	1,255,005	779,739
F008799	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	227,454	140,929	50	(7,222)	(7,561)	-	-	212,721	140,979
F008801	Herbert Wertheim College of Engineering-Fellowships	457,361	300,000	-	(14,521)	(15,195)	-	-	427,645	300,000
F008803	College of Education-Fellowships	144,489	100,000	-	(4,588)	(4,800)	-	-	135,101	100,000
F008819	University Libraries-Libraries	2,763,402	1,787,792	75	(87,742)	(92,710)	-	900	2,583,925	1,787,867
F008821	College of Design Construction and Planning-Visiting Professorship	2,362,776	1,469,087	-	(75,018)	(78,500)	-	-	2,209,258	1,469,087
F008823	College of Agricultural and Life Sciences-General Scholarships and Fellowships	917,615	668,249	43,209	(32,318)	(30,507)	-	-	897,999	711,458
F008827	College of Design Construction and Planning-Fellowships	220,807	150,000	-	(7,011)	(7,336)	-	-	206,460	150,000
F008829	College of Medicine-Research	161,605	102,085	-	(5,131)	(5,369)	-	-	151,105	102,085
F008833	College of Medicine-Research	234,696	153,937	-	(7,452)	(7,797)	-	-	219,447	153,937
F008837	Florida Museum Natural History-Other	2,032,843	776,037	-	(64,543)	(67,538)	-	-	1,900,762	776,037
F008869	College of Liberal Arts and Sciences-Research	227,310	143,653	-	(7,217)	(7,552)	-	-	212,541	143,653
F008879	College of Pharmacy-Unrestricted to College or Unit	255,614	166,262	-	(8,116)	(8,492)	-	-	239,006	166,262
F008913	College of Agricultural and Life Sciences-General Scholarships and Fellowships	247,604	151,000	-	(7,862)	(8,226)	-	-	231,516	151,000
F008927	College of Design Construction and Planning-Other	555,796	350,000	-	(17,647)	(18,466)	-	-	519,683	350,000
F008953	Florida Sea Grant-Other	2,422,382	1,500,000	-	(76,911)	(80,480)	-	-	2,264,991	1,500,000
F008959	College of Medicine-Other	227,594	150,000	-	(7,226)	(7,561)	-	-	212,807	150,000
F008963	College of Medicine-Other	796,156	551,270	-	(25,278)	(26,451)	-	-	744,427	551,270
F008965	College of Medicine-Graduate and Professional Student Financial Aid	686,916	418,985	-	(21,810)	(22,822)	-	-	642,284	418,985
F008967	College of Medicine-Professorship	756,010	456,994	-	(24,003)	(25,117)	-	-	706,890	456,994
F008969	Office of Provost-General Undergraduate Student Financial Aid	6,813,818	4,118,956	-	(216,340)	(226,380)	-	-	6,371,098	4,118,956
F008973	Herbert Wertheim College of Engineering-Fellowships	234,622	149,450	-	(7,449)	(7,795)	-	-	219,378	149,450
F008989	Office of Provost-Unrestricted to College or Unit	226,979	150,000	-	(7,207)	(7,541)	-	-	212,231	150,000
F008991	Student Financial Affairs-General Scholarships and Fellowships	767,956	450,000	681	(24,453)	(25,520)	-	-	718,664	450,681
F008995	College of Design Construction and Planning-General Scholarships and Fellowships	2,489,623	1,512,161	-	(79,046)	(82,714)	-	-	2,327,863	1,512,161
F011007	College of Liberal Arts and Sciences-Other	222,156	150,000	-	(7,054)	(7,381)	-	-	207,721	150,000
F011013	College of Agricultural and Life Sciences-Restricted to Department or Program	327,940	246,668	-	(10,412)	(10,895)	-	-	306,633	246,668
F011023	College of Liberal Arts and Sciences-Other	2,881,224	1,750,002	-	(91,479)	(95,725)	-	-	2,694,020	1,750,002
F011037	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	323,995	197,632	-	(10,287)	(10,764)	-	-	302,944	197,632
F011049	College of Design Construction and Planning-Other	2,236,433	1,472,513	10,159	(71,534)	(74,343)	-	-	2,100,715	1,482,672
F011059	College of Journalism and Communications-Other	459,882	325,000	-	(14,601)	(15,279)	-	-	430,002	325,000
F011069	College of Medicine-Chair	1,860,015	758,298	-	(59,056)	(61,796)	-	-	1,739,163	758,298
F011071	College of Medicine-Chair	1,860,015	758,298	-	(59,056)	(61,796)	-	-	1,739,163	758,298
F011073	College of Medicine-Research	2,846,441	1,049,394	-	(90,375)	(94,569)	-	-	2,661,497	1,049,394
F011077	Levin College of Law-Graduate and Professional Student Financial Aid	383,925	220,859	-	(12,190)	(12,755)	-	-	358,980	220,859
F011079	Levin College of Law-Graduate and Professional Student Financial Aid	383,925	220,859	-	(12,190)	(12,755)	-	-	358,980	220,859
F011081	Levin College of Law-Graduate and Professional Student Financial Aid	383,925	220,859	-	(12,190)	(12,755)	-	-	358,980	220,859
F011083	UF Research-General Scholarships and Fellowships	383,923	220,858	50	(12,193)	(12,755)	-	-	359,025	220,908
F011091	College of Agricultural and Life Sciences-Research	383,961	248,696	-	(12,191)	(12,757)	-	-	359,013	248,696
F011101	College of Medicine-Graduate and Professional Student Financial Aid	261,017	150,000	-	(8,287)	(8,672)	-	-	244,058	150,000
F011107	College of Education-Fellowships	266,048	150,000	-	(8,447)	(8,839)	-	-	248,762	150,000
F011131	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	821,686	463,272	-	(26,089)	(27,299)	-	-	768,298	463,272
F011137	College of Journalism and Communications-Other	775,132	437,025	-	(24,611)	(25,753)	-	-	724,768	437,025
F011139	College of Medicine-Graduate and Professional Student Financial Aid	10,782,664	6,271,821	-	(342,351)	(358,239)	-	-	10,082,074	6,271,821
F011141	College of Pharmacy-Professorship	490,966	300,000	-	(15,588)	(16,312)	-	-	459,066	300,000
F011143	College of Medicine-Research	577,369	327,372	-	(18,332)	(19,182)	-	-	539,855	327,372
F011145	College of Nursing-Professorship	2,244,978	1,330,072	-	(71,278)	(74,586)	-	-	2,099,114	1,330,072
F011157	College of Medicine-University Chair	6,234,983	3,139,206	-	(197,962)	(207,149)	-	-	5,829,872	3,139,206
F011177	College of Dentistry-Unrestricted to College or Unit	1,152,407	735,876	-	(36,589)	(38,287)	-	-	1,077,531	735,876
F011183	College of Agricultural and Life Sciences-Restricted to Department or Program	729,371	411,445	-	(23,158)	(24,232)	-	-	681,981	411,445

University of Florida Foundation, Inc.

Schedule of Receipts, Expenditures, and Endowment Balances  
for Major Gifts Program

Fund		Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return		Transfers		30, 2022	30, 2022
F011187	Florida Museum Natural History-Other	532,098	300,000	-	(16,894)	(17,680)	-	25	497,549	300,000
F011189	Herbert Wertheim College of Engineering-Professorship	1,820,677	710,146	-	(57,807)	(60,489)	-	-	1,702,381	710,146
F011191	Office of Health Affairs-Research	910,233	575,016	21	(28,900)	(30,242)	-	-	851,112	575,037
F011201	College of Public Health and Health Professions-Chair	5,636,884	3,590,280	-	(178,972)	(187,278)	-	-	5,270,634	3,590,280
F011221	College of Agricultural and Life Sciences-Term Professorship	544,858	300,000	-	(17,299)	(18,102)	-	-	509,457	300,000
F011223	University Libraries-Libraries	309,906	206,947	120	(9,847)	(10,296)	-	-	289,883	207,067
F011227	Warrington College of Business-Other	3,082,641	1,750,002	-	(97,874)	(102,416)	-	-	2,882,351	1,750,002
F011253	College of Medicine-Other	152,767	102,608	-	(4,850)	(5,075)	-	-	142,842	102,608
F011265	University Libraries-Libraries	811,157	570,575	1,075	(25,849)	(26,955)	-	-	759,428	571,650
F011269	Student Financial Affairs-General Scholarships and Fellowships	537,121	309,922	-	(17,054)	(17,845)	-	-	502,222	309,922
F011273	International Center-Restricted to Department or Program	221,973	139,591	-	(7,048)	(7,375)	-	-	207,550	139,591
F011289	College of the Arts-General Scholarships and Fellowships	331,553	186,932	-	(10,527)	(11,015)	-	-	310,011	186,932
F011313	College of Medicine-Fellowships	535,164	324,571	-	(16,992)	(17,780)	-	-	500,392	324,571
F011317	College of Journalism and Communications-Unrestricted to College or Unit	955,957	543,641	-	(30,352)	(31,760)	-	-	893,845	543,641
F011337	College of Nursing-Other	555,543	369,984	-	(17,639)	(18,457)	-	-	519,447	369,984
F011349	Warrington College of Business-Restricted to Department or Program	153,123	101,028	-	(4,862)	(5,087)	-	-	143,174	101,028
F011371	College of Dentistry-Other	275,340	152,465	-	(8,742)	(9,148)	-	-	257,450	152,465
F011375	College of Medicine-Professorship	2,581,642	1,623,200	-	(81,968)	(85,771)	-	-	2,413,903	1,623,200
F011395	College of Nursing-General Undergraduate Student Financial Aid	413,587	237,811	-	(13,131)	(13,741)	-	-	386,715	237,811
F011399	College of Medicine-Research	897,074	583,334	-	(28,482)	(29,804)	-	-	838,788	583,334
F011409	Office of Student Life-General Undergraduate Student Financial Aid	1,017,758	588,708	-	(32,314)	(33,814)	-	-	951,630	588,708
F011413	College of Liberal Arts and Sciences-General Staff Support	4,026,326	2,827,706	-	(127,837)	(133,769)	-	-	3,764,720	2,827,706
F011429	Student Financial Affairs-General Undergraduate Student Financial Aid	1,105,231	650,395	-	(35,091)	(36,720)	-	-	1,033,420	650,395
F011449	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	292,356	164,898	-	(9,282)	(9,713)	-	-	273,361	164,898
F011459	Warrington College of Business-Graduate and Professional Student Financial Aid	177,168	115,867	-	(5,625)	(5,886)	-	-	165,657	115,867
F011507	College of Medicine-Professorship	1,713,704	1,020,000	-	(54,410)	(56,935)	-	-	1,602,359	1,020,000
F011517	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	191,038	132,000	-	(6,066)	(6,347)	-	-	178,625	132,000
F011565	Office of Provost-General Scholarships and Fellowships	3,505,920	2,183,211	-	(111,314)	(116,479)	-	-	3,278,127	2,183,211
F011575	College of Education-General Scholarships and Fellowships	619,875	372,462	-	(19,681)	(20,594)	-	-	579,600	372,462
F011605	College of Pharmacy-Graduate and Professional Student Financial Aid	205,825	150,312	-	(6,535)	(6,838)	-	-	192,452	150,312
F011609	College of Medicine-Research	533,983	366,619	100	(16,954)	(17,749)	-	-	499,380	366,719
F011621	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	402,322	252,527	-	(12,774)	(13,367)	-	-	376,181	252,527
F011627	College of Nursing-Unrestricted to College or Unit	2,498,096	1,566,289	-	(79,315)	(82,996)	-	-	2,335,785	1,566,289
F011633	College of the Arts-Other	836,364	524,366	-	(26,555)	(27,787)	-	-	782,022	524,366
F011635	Office of Provost-General Scholarships and Fellowships	152,412	100,000	-	(4,839)	(5,064)	-	-	142,509	100,000
F011637	College of Medicine-Graduate and Professional Student Financial Aid	473,050	335,000	-	(15,019)	(15,724)	-	-	442,307	335,000
F011673	College of Journalism and Communications-General Scholarships and Fellowships	238,979	150,000	-	(7,588)	(7,940)	-	-	223,451	150,000
F011675	Warrington College of Business-General Scholarships and Fellowships	275,919	191,445	-	(8,762)	(9,140)	-	-	258,017	191,445
F011709	College of Agricultural and Life Sciences-Other	238,979	150,000	-	(7,588)	(12,940)	-	5,000	223,451	150,000
F011717	Florida Museum Natural History-Other	813,580	506,667	-	(25,831)	(27,030)	-	-	760,719	506,667
F011719	Harn Museum of Art-Unrestricted to College or Unit	813,580	506,667	-	(25,831)	(27,030)	-	-	760,719	506,667
F011721	College of the Arts-Other	814,312	507,152	-	(25,855)	(27,054)	-	-	761,403	507,152
F011731	College of Nursing-General Scholarships and Fellowships	666,931	514,889	-	(21,175)	(22,158)	-	-	623,598	514,889
F011733	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	3,211,444	2,029,713	-	(101,964)	(106,696)	-	-	3,002,784	2,029,713
F011735	College of Liberal Arts and Sciences-Professorship	1,147,812	719,841	-	(36,443)	(38,134)	-	-	1,073,235	719,841
F011737	College of Liberal Arts and Sciences-Fellowships	572,772	359,949	-	(18,186)	(19,030)	-	-	535,556	359,949
F011739	College of Agricultural and Life Sciences-Fellowships	1,716,432	1,079,761	-	(54,497)	(57,026)	-	-	1,604,909	1,079,761
F011741	University Libraries-Libraries	893,149	564,737	-	(28,358)	(29,674)	-	-	835,117	564,737
F011755	Warrington College of Business-Restricted to Department or Program	521,760	333,815	500	(16,603)	(17,435)	-	100	488,322	334,315
F011759	College of Agricultural and Life Sciences-General Staff Support	244,950	150,000	-	(7,777)	(8,138)	-	-	229,035	150,000
F011761	College of Medicine-Professorship	3,024,678	1,924,089	-	(96,034)	(100,491)	-	-	2,828,153	1,924,089
F011779	College of Journalism and Communications-Professorship	1,534,366	1,025,000	-	(48,716)	(50,977)	-	-	1,434,673	1,025,000
F011781	Warrington College of Business-Other	3,637,137	2,500,000	-	(115,467)	(122,428)	-	1,200	3,400,442	2,500,000

University of Florida Foundation, Inc.

Schedule of Receipts, Expenditures, and Endowment Balances  
for Major Gifts Program

Fund		Balance at June	Corpus at June	Contributed	Investment		Corpus		Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return	Expenses	Transfers	Other	30, 2022	30, 2022
F011783	Warrington College of Business-Restricted to Department or Program	267,832	179,361	-	(8,504)	(8,898)	-	-	250,430	179,361
F011791	College of Medicine-Research	165,928	100,100	-	(5,268)	(5,513)	-	-	155,147	100,100
F011807	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	2,064,467	1,289,645	-	(65,547)	(68,589)	-	-	1,930,331	1,289,645
F011815	College of Veterinary Medicine-Unrestricted to College or Unit	4,320,698	2,953,269	-	(137,183)	(143,549)	-	-	4,039,966	2,953,269
F011817	College of Medicine-Other	249,095	155,460	-	(7,909)	(8,276)	-	-	232,910	155,460
F011821	College of Health and Human Performance-General Facility	241,253	150,000	-	(7,660)	(8,015)	-	-	225,578	150,000
F011825	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	339,847	230,867	50	(10,795)	(11,291)	-	-	317,811	230,917
F011827	College of Journalism and Communications-General Staff Support	452,676	301,500	-	(14,373)	(15,040)	-	-	423,263	301,500
F011865	Warrington College of Business-Other	155,896	103,000	1,100	(5,031)	(5,180)	-	-	146,785	104,100
F011885	Florida Museum Natural History-Other	487,801	300,000	-	(15,488)	(16,207)	-	-	456,106	300,000
F011891	College of Liberal Arts and Sciences-General Scholarships and Fellowships	294,539	189,854	-	(9,352)	(9,786)	-	-	275,401	189,854
F011893	Levin College of Law-Graduate and Professional Student Financial Aid	243,338	161,172	7,500	(8,074)	(8,176)	-	-	234,588	168,672
F011897	Herbert Wertheim College of Engineering-Fellowships	270,239	167,828	50	(8,584)	(8,978)	-	-	252,727	167,878
F011899	College of Liberal Arts and Sciences-Fellowships	125,310	79,613	-	(3,979)	(4,163)	-	-	117,168	79,613
F011915	College of Liberal Arts and Sciences-Restricted to Department or Program	441,011	308,165	-	(14,002)	(14,652)	-	-	412,357	308,165
F011923	College of Liberal Arts and Sciences-General Scholarships and Fellowships	551,329	350,704	-	(17,505)	(18,317)	-	-	515,507	350,704
F011925	College of Nursing-General Scholarships and Fellowships	551,288	350,679	-	(17,503)	(18,316)	-	-	515,469	350,679
F011945	College of Liberal Arts and Sciences-Other	1,894,384	1,284,219	100	(60,157)	(62,939)	-	-	1,771,388	1,284,319
F011961	College of Medicine-Professorship	1,854,569	1,152,327	-	(58,883)	(61,615)	-	-	1,734,071	1,152,327
F011969	Florida Museum Natural History-Other	277,827	185,311	-	(8,821)	(9,230)	-	-	259,776	185,311
F012001	Office of Provost-General Scholarships and Fellowships	1,208,900	779,538	-	(38,383)	(40,164)	-	-	1,130,353	779,538
F012003	College of Agricultural and Life Sciences-Other	145,534	100,230	-	(4,621)	(4,835)	-	-	136,078	100,230
F012005	Levin College of Law-Chair	2,220,004	990,316	-	(70,486)	(73,757)	-	-	2,075,761	990,316
F012035	College of Liberal Arts and Sciences-Lectureships	146,129	100,273	-	(4,640)	(4,855)	-	-	136,634	100,273
F012055	Warrington College of Business-Other	225,792	145,603	4,111	(7,472)	(7,502)	-	-	214,929	149,714
F012063	College of Agricultural and Life Sciences-Restricted to Department or Program	280,043	191,781	-	(8,891)	(9,304)	-	-	261,848	191,781
F012079	College of Medicine-Research	237,319	151,903	-	(7,535)	(7,885)	-	-	221,899	151,903
F012083	College of Liberal Arts and Sciences-Term Professorship	278,568	180,000	-	(8,845)	(9,255)	-	-	260,468	180,000
F012085	College of Liberal Arts and Sciences-Libraries	278,568	180,000	-	(8,845)	(9,255)	-	-	260,468	180,000
F012087	College of Liberal Arts and Sciences-General Scholarships and Fellowships	318,772	208,623	-	(10,121)	(10,591)	-	-	298,060	208,623
F012089	College of Liberal Arts and Sciences-Term Professorship	1,392,839	900,000	-	(44,223)	(46,275)	-	-	1,302,341	900,000
F012095	College of Medicine-Research	160,312	100,918	-	(5,090)	(5,326)	-	-	149,896	100,918
F012099	UF Advancement-General Staff Support	181,473	100,000	-	(4,675)	(8)	-	100	176,890	100,000
F012101	Levin College of Law-General Staff Support	474,469	304,000	-	(15,064)	(15,764)	-	-	443,641	304,000
F012103	Harn Museum of Art-Permanent Collections	531,835	325,500	-	(14,792)	-	-	-	517,043	325,500
F012107	Warrington College of Business-Other	151,368	100,000	-	(4,806)	(5,029)	-	-	141,533	100,000
F012129	College of Medicine-Research	345,332	221,044	-	(10,964)	(11,473)	-	-	322,895	221,044
F012135	Herbert Wertheim College of Engineering-Restricted to Department or Program	2,183,428	1,416,891	60	(69,328)	(72,542)	-	-	2,041,618	1,416,951
F012137	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	1,704,339	1,105,988	-	(54,113)	(56,624)	-	-	1,593,602	1,105,988
F012139	Office of President-Unrestricted to College or Unit	2,410,747	1,339,754	-	(76,542)	(80,094)	-	-	2,254,111	1,339,754
F012141	Herbert Wertheim College of Engineering-Fellowships	283,584	184,025	250	(9,022)	(9,422)	-	-	265,390	184,275
F012143	College of Agricultural and Life Sciences-Research	725,699	457,668	4,106	(23,466)	(24,147)	-	-	682,192	461,774
F012145	Harn Museum of Art-Unrestricted to College or Unit	1,091,713	713,130	-	(34,662)	(36,271)	-	-	1,020,780	713,130
F012155	College of Medicine-Research	2,074,167	1,358,845	-	(65,855)	(68,911)	-	-	1,939,401	1,358,845
F012181	University Libraries-Libraries	191,954	149,398	(8,150)	(4,782)	(5,043)	-	-	173,979	141,248
F012189	Levin College of Law-Other	407,841	291,358	22,200	(14,592)	(13,558)	-	-	401,891	313,558
F012203	College of Medicine-Professorship	1,525,472	1,051,152	-	(48,434)	(100,682)	-	50,000	1,426,356	1,051,152
F012219	College of Liberal Arts and Sciences-General Scholarships and Fellowships	304,366	198,521	-	(9,664)	(10,112)	-	-	284,590	198,521
F012259	College of Public Health and Health Professions-General Scholarships and Fellowships	309,668	212,671	-	(9,832)	(10,288)	-	-	289,548	212,671
F012283	Warrington College of Business-Professorship	1,390,953	896,769	-	(44,163)	(46,212)	-	-	1,300,578	896,769
F012285	Levin College of Law-Professorship	4,734,928	3,150,001	-	(150,335)	(157,311)	-	-	4,427,282	3,150,001
F012291	College of Medicine-Lectureships	184,411	130,524	5,700	(6,238)	(6,130)	-	-	177,743	136,224
F012297	College of Veterinary Medicine-Unrestricted to College or Unit	5,218,673	3,623,652	-	(165,694)	(173,383)	-	-	4,879,596	3,623,652

University of Florida Foundation, Inc.

Schedule of Receipts, Expenditures, and Endowment Balances  
for Major Gifts Program

Fund		Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return		Transfers		30, 2022	30, 2022
F012301	Warrington College of Business-Graduate and Professional Student Financial Aid	149,040	100,010	-	(4,732)	(4,952)	-	-	139,356	100,010
F012303	College of Agricultural and Life Sciences-General Scholarships and Fellowships	191,767	121,459	-	(6,089)	(6,371)	-	-	179,307	121,459
F012347	College of Agricultural and Life Sciences-Restricted to Department or Program	5,218,991	3,623,904	-	(165,704)	(173,394)	-	-	4,879,893	3,623,904
F012357	Office of Provost-Term Professorship	1,027,301	720,000	-	(32,617)	(34,131)	-	-	960,553	720,000
F012363	Herbert Wertheim College of Engineering-Professorship	2,148,030	1,480,000	-	(68,200)	(71,365)	-	-	2,008,465	1,480,000
F012375	Levin College of Law-General Staff Support	161,448	106,559	-	(5,130)	(5,355)	-	-	150,963	106,559
F012387	Harn Museum of Art-Permanent Collections	624,069	402,567	-	(18,834)	-	-	-	605,235	402,567
F012401	College of Medicine-Research	692,362	469,910	-	(21,983)	(23,003)	-	-	647,376	469,910
F012415	Office of Health Affairs-Research	2,289,876	1,578,044	-	(72,704)	(76,078)	-	-	2,141,094	1,578,044
F012437	College of Agricultural and Life Sciences-General Staff Support	200,237	140,335	3,000	(6,579)	(6,654)	-	-	190,004	143,335
F012455	College of Agricultural and Life Sciences-General Staff Support	3,179,883	2,243,643	-	(100,962)	(105,647)	-	-	2,973,274	2,243,643
F012459	Graduate School-Graduate and Professional Student Financial Aid	259,583	179,351	-	(8,242)	(8,624)	-	-	242,717	179,351
F012461	College of Journalism and Communications-General Staff Support	146,251	100,000	-	(4,644)	(4,859)	-	-	136,748	100,000
F012465	College of Liberal Arts and Sciences-Fellowships	229,743	160,136	-	(7,294)	(7,633)	-	-	214,816	160,136
F012469	Florida Museum Natural History-Other	222,171	162,664	-	(7,054)	(7,381)	-	-	207,736	162,664
F012471	College of Veterinary Medicine-Research	289,339	200,000	-	(9,187)	(9,613)	-	-	270,539	200,000
F012481	College of Pharmacy-Graduate and Professional Student Financial Aid	466,265	335,222	8,400	(15,485)	(15,530)	-	-	443,650	343,622
F012483	College of Agricultural and Life Sciences-Unrestricted to College or Unit	1,165,774	827,460	-	(37,014)	(38,731)	-	-	1,090,029	827,460
F012491	College of Medicine-Graduate and Professional Student Financial Aid	753,783	515,506	-	(23,933)	(25,043)	-	-	704,807	515,506
F012493	College of Agricultural and Life Sciences-Term Professorship	254,939	173,138	100	(8,094)	(8,475)	-	-	238,470	173,238
F012513	Harn Museum of Art-General Staff Support	3,514,557	2,588,363	-	(111,588)	(116,766)	-	-	3,286,203	2,588,363
F012527	College of Medicine-General Staff Support	287,569	205,722	750	(9,050)	(9,205)	-	-	265,118	206,472
F012529	Herbert Wertheim College of Engineering-Term Professorship	465,899	331,020	-	(14,792)	(15,479)	-	-	435,628	331,020
F012543	College of Pharmacy-Graduate and Professional Student Financial Aid	2,016,474	1,416,002	-	(64,023)	(66,994)	-	-	1,885,457	1,416,002
F012551	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,911,996	2,024,401	-	(92,456)	(96,747)	-	-	2,722,793	2,024,401
F012553	Levin College of Law-Eminent Scholar Chair	3,740,016	2,361,201	-	(118,746)	(124,257)	-	-	3,497,013	2,361,201
F012571	College of Agricultural and Life Sciences-Professorship	2,917,075	2,051,220	500	(92,669)	(96,920)	-	-	2,727,986	2,051,720
F012573	College of Agricultural and Life Sciences-Restricted to Department or Program	510,205	362,600	500	(16,251)	(16,955)	-	-	477,499	363,100
F012575	College of Agricultural and Life Sciences-Research	835,148	597,575	-	(26,516)	(27,747)	-	-	780,885	597,575
F012635	University Libraries-Libraries	157,767	125,317	(8,400)	(3,678)	(3,907)	-	-	141,782	116,917
F012641	University Libraries-Libraries	144,248	100,080	-	(4,580)	(4,792)	-	-	134,876	100,080
F012643	College of Medicine-Professorship	865,187	600,250	-	(27,470)	(28,745)	-	-	808,972	600,250
F012647	College of Design Construction and Planning-Fellowships	1,552,136	1,080,000	-	(49,281)	(51,568)	-	-	1,451,287	1,080,000
F012653	College of Design Construction and Planning-General Staff Support	1,165,116	820,025	100	(37,003)	(38,710)	-	-	1,089,503	820,125
F012671	Office of Provost-Fellowships	2,339,798	1,674,416	-	(74,289)	(77,737)	-	-	2,187,772	1,674,416
F012679	College of Journalism and Communications-Unrestricted to College or Unit	144,215	100,100	-	(4,579)	(4,791)	-	-	134,845	100,100
F012681	Office of Provost-General Staff Support	1,798,870	1,275,000	-	(57,114)	(59,765)	-	-	1,681,991	1,275,000
F012683	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	2,827,971	2,112,026	-	(89,788)	(93,955)	-	-	2,644,228	2,112,026
F012687	Levin College of Law-Eminent Scholar Chair	2,319,637	1,324,660	1,861	(79,552)	(129)	-	-	2,241,817	1,326,521
F012691	College of Design Construction and Planning-Other	1,163,936	845,250	-	(36,957)	(38,672)	-	-	1,088,347	845,250
F012693	Warrington College of Business-Other	315,226	215,417	500	(10,053)	(10,475)	-	-	295,198	215,917
F012701	Herbert Wertheim College of Engineering-General Staff Support	554,112	392,804	-	(17,593)	(18,410)	-	-	518,109	392,804
F012703	Levin College of Law-Graduate and Professional Student Financial Aid	479,746	340,034	-	(15,232)	(15,939)	-	-	448,575	340,034
F012705	College of Agricultural and Life Sciences-General Scholarships and Fellowships	959,493	680,066	-	(30,464)	(31,878)	-	-	897,151	680,066
F012707	Harn Museum of Art-Other	212,507	150,000	-	(6,747)	(7,060)	-	-	198,700	150,000
F012713	Harn Museum of Art-General Staff Support	212,346	151,857	-	(6,742)	(7,055)	-	-	198,549	151,857
F012715	UF Research-General Staff Support	153,293	112,423	-	(4,867)	(5,093)	-	-	143,333	112,423
F012717	College of Agricultural and Life Sciences-Term Professorship	2,830,180	2,000,002	-	(89,859)	(94,029)	-	-	2,646,292	2,000,002
F012723	College of Medicine-Professorship	2,827,233	2,000,002	-	(89,765)	(93,931)	-	-	2,643,537	2,000,002
F012727	College of Medicine-Research	145,402	101,050	8,615	(5,356)	(4,896)	-	-	143,765	109,665
F012735	Warrington College of Business-Graduate and Professional Student Financial Aid	221,700	150,000	-	(7,039)	(7,366)	-	-	207,295	150,000
F012749	College of Dentistry-General Staff Support	199,391	103,848	-	(6,331)	(6,624)	-	-	186,436	103,848
F012761	Warrington College of Business-Professorship	1,626,532	1,210,000	200,000	(66,521)	(52,914)	-	-	1,707,097	1,410,000

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Schedule of Receipts, Expenditures, and Endowment Balances  
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Fund		Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return		Transfers		30, 2022	30, 2022
F012773	College of Agricultural and Life Sciences-Restricted to Department or Program	212,726	150,151	-	(6,754)	(7,067)	-	-	198,905	150,151
F012775	Student Financial Affairs-General Scholarships and Fellowships	313,416	221,220	-	(9,951)	(10,413)	-	-	293,052	221,220
F012785	College of Veterinary Medicine-Restricted to Department or Program	158,159	110,000	20	(5,022)	(5,256)	-	-	147,901	110,020
F012789	College of Design Construction and Planning-Professorship	2,407,864	1,750,000	-	(76,450)	(79,998)	-	-	2,251,416	1,750,000
F012803	Levin College of Law-Graduate and Professional Student Financial Aid	262,564	191,475	-	(8,336)	(8,723)	-	-	245,505	191,475
F012809	Herbert Wertheim College of Engineering-Chair	3,162,513	2,000,000	-	(100,410)	(105,070)	-	-	2,957,033	2,000,000
F012811	Herbert Wertheim College of Engineering-Restricted to Department or Program	22,664,558	16,000,510	-	(719,603)	(752,998)	-	-	21,191,957	16,000,510
F012823	College of Medicine-Research	146,977	100,000	-	(4,667)	(4,883)	-	-	137,427	100,000
F012859	College of Nursing-Fellowships	559,295	400,000	-	(17,758)	(18,582)	-	-	522,955	400,000
F012881	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	142,824	101,065	100	(4,542)	(4,745)	-	-	133,637	101,165
F012883	College of Medicine-General Staff Support	504,674	150,500	-	(16,023)	(16,767)	-	-	471,884	150,500
F012917	Warrington College of Business-General Scholarships and Fellowships	1,653,618	1,134,828	250	(52,528)	(54,942)	-	-	1,546,398	1,135,078
F012919	Warrington College of Business-Restricted to Department or Program	219,538	150,500	-	(6,970)	(7,294)	-	-	205,274	150,500
F012929	College of Liberal Arts and Sciences-General Undergraduate Student Financial Aid	460,615	329,408	-	(14,625)	(15,303)	-	-	430,687	329,408
F012949	UF Research-Restricted to Department or Program	1,906,922	1,320,040	-	(60,545)	(63,355)	-	-	1,783,022	1,320,040
F012955	College of Medicine-Other	8,109,722	5,749,784	500	(257,485)	(271,974)	-	50,000	7,630,763	5,750,284
F012987	Levin College of Law-Lectureships	225,208	157,000	-	(7,150)	(7,482)	-	-	210,576	157,000
F012999	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	448,975	321,446	-	(14,255)	(14,917)	-	-	419,803	321,446
F013043	College of Nursing-Graduate and Professional Student Financial Aid	871,990	600,000	-	(27,686)	(28,971)	-	-	815,333	600,000
F013073	College of Dentistry-Term Professorship	510,586	347,714	6,650	(16,840)	(16,551)	-	-	483,845	354,364
F013083	University Libraries-Unrestricted to College or Unit	172,269	120,290	-	(5,470)	(5,723)	-	-	161,076	120,290
F013085	College of Medicine-Research	8,179,335	6,000,025	-	(259,695)	(271,747)	-	-	7,647,893	6,000,025
F013111	Warrington College of Business-Unrestricted to College or Unit	2,660,385	1,741,983	-	(84,468)	(88,388)	-	-	2,487,529	1,741,983
F013121	College of Medicine-Professorship	2,404,362	1,750,027	-	(76,339)	(79,881)	-	-	2,248,142	1,750,027
F013127	College of Liberal Arts and Sciences-General Scholarships and Fellowships	283,019	207,360	-	(8,986)	(9,403)	-	-	264,630	207,360
F013135	College of Agricultural and Life Sciences-Restricted to Department or Program	222,294	159,776	100	(7,065)	(7,385)	-	-	207,944	159,876
F013139	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	181,852	125,660	-	(5,774)	(6,042)	-	-	170,036	125,660
F013179	Office of Provost-Other	273,396	171,491	-	(8,680)	(9,083)	-	-	255,633	171,491
F013195	Warrington College of Business-Other	536,739	376,225	-	(17,042)	(33,832)	-	20,750	506,615	376,225
F013201	College of Liberal Arts and Sciences-General Scholarships and Fellowships	590,695	441,471	-	(18,753)	(19,675)	-	-	552,267	441,471
F013233	Direct Support Organization-Research	593,436	385,663	2,950	(18,120)	(332)	-	1,760	579,694	388,613
F013235	College of Medicine-Research	207,293	147,313	2,000	(6,725)	(6,905)	-	-	195,663	149,313
F013237	Warrington College of Business-Unrestricted to College or Unit	1,349,268	1,000,351	-	(42,848)	(44,809)	-	-	1,261,611	1,000,351
F013253	College of Journalism and Communications-General Undergraduate Student Financial Aid	231,193	172,699	-	(7,340)	(7,681)	-	-	216,172	172,699
F013321	Levin College of Law-Unrestricted to College or Unit	1,361,134	1,020,000	-	(43,216)	(45,222)	-	-	1,272,696	1,020,000
F013333	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	265,425	204,450	50	(8,431)	(8,816)	-	-	248,228	204,500
F013349	Warrington College of Business-Fellowships	1,451,703	1,023,500	-	(46,092)	(48,231)	-	-	1,357,380	1,023,500
F013369	College of Medicine-Eminent Scholar Chair	4,118,670	3,000,000	-	(130,768)	(136,837)	-	-	3,851,065	3,000,000
F013371	College of Medicine-General Staff Support	3,602,354	2,706,925	-	(114,375)	(119,683)	-	-	3,368,296	2,706,925
F013377	College of Liberal Arts and Sciences-Restricted to Department or Program	921,744	635,229	-	(29,265)	(30,624)	-	-	861,855	635,229
F013391	Harn Museum of Art-Unrestricted to College or Unit	307,116	228,802	-	(9,751)	(10,203)	-	-	287,162	228,802
F013397	Warrington College of Business-Other	305,616	216,000	-	(9,703)	(10,154)	-	-	285,759	216,000
F013401	College of Agricultural and Life Sciences-General Scholarships and Fellowships	218,042	163,900	-	(6,923)	(7,244)	-	-	203,875	163,900
F013455	College of Education-Other	198,313	150,285	-	(6,296)	(6,589)	-	-	185,428	150,285
F013461	Levin College of Law-Lectureships	566,854	399,883	-	(17,998)	(18,833)	-	-	530,023	399,883
F013489	Levin College of Law-Unrestricted to College or Unit	222,493	156,142	-	(7,064)	(7,392)	-	-	208,037	156,142
F013507	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	826,081	595,250	10,000	(26,965)	(27,450)	-	-	781,666	605,250
F013513	Levin College of Law-Restricted to Department or Program	519,827	377,317	25,250	(18,365)	(17,283)	-	-	509,429	402,567
F013517	College of Medicine-Research	3,308,200	2,551,277	-	(105,036)	(109,910)	-	-	3,093,254	2,551,277
F013529	College of Agricultural and Life Sciences-General Scholarships and Fellowships	204,940	155,550	-	(6,507)	(6,809)	-	-	191,624	155,550
F013531	College of Agricultural and Life Sciences-Other	133,165	100,001	-	(4,228)	(4,424)	-	-	124,513	100,001
F013533	College of Agricultural and Life Sciences-Assistantships and Internships	692,768	525,000	-	(21,996)	(23,016)	-	-	647,756	525,000
F013553	Warrington College of Business-Unrestricted to College or Unit	40,292,132	30,440,152	170	(1,279,294)	(1,338,650)	-	-	37,674,358	30,440,322

University of Florida Foundation, Inc.

Schedule of Receipts, Expenditures, and Endowment Balances  
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Fund		Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return		Transfers		30, 2022	30, 2022
F013559	Warrington College of Business-Restricted to Department or Program	300,266	214,563	-	(9,533)	(9,976)	-	-	280,757	214,563
F013587	College of Medicine-Chair	2,645,151	2,025,001	-	(83,984)	(87,881)	-	-	2,473,286	2,025,001
F013595	College of Liberal Arts and Sciences-General Staff Support	478,563	350,000	-	(15,194)	(15,900)	-	-	447,469	350,000
F013609	Florida Museum Natural History-Other	355,816	312,256	(7,986)	(5,127)	(5,365)	-	-	337,338	304,270
F013611	Florida Museum Natural History-Other	134,482	101,050	-	(4,270)	(4,468)	-	-	125,744	101,050
F013615	Warrington College of Business-Other	1,460,537	1,000,351	100	(46,380)	(48,524)	-	-	1,365,733	1,000,451
F013621	College of Medicine-Professorship	840,267	628,718	-	(26,679)	(27,917)	-	-	785,671	628,718
F013625	Harn Museum of Art-Permanent Collections	310,987	200,170	-	(8,463)	-	-	-	302,524	200,170
F013649	Levin College of Law-Lectureships	2,131,633	1,571,000	-	(67,680)	(70,820)	-	-	1,993,133	1,571,000
F013651	Office of President-Chair	2,735,849	2,000,000	-	(86,864)	(90,895)	-	-	2,558,090	2,000,000
F013669	Warrington College of Business-Professorship	917,476	600,000	-	(29,130)	(30,482)	-	-	857,864	600,000
F013671	College of Liberal Arts and Sciences-Chair	2,166,668	1,505,009	-	(68,792)	(71,985)	-	-	2,025,891	1,505,009
F013673	Florida Museum Natural History-Chair	2,512,731	1,464,886	-	(79,176)	(101,851)	-	-	2,331,704	1,464,886
F013675	Office of Student Life-Florida Opportunity Scholars Undergraduate Student Financial Aid	1,089,680	831,401	200,000	(49,372)	(35,113)	-	-	1,205,195	1,031,401
F013693	Office of President-Unrestricted to College or Unit	667,714	501,423	-	(21,200)	(22,184)	-	-	624,330	501,423
F013695	Warrington College of Business-General Scholarships and Fellowships	708,240	501,423	-	(22,487)	(23,530)	-	-	662,222	501,423
F013697	Office of Health Affairs-Graduate and Professional Student Financial Aid	690,275	501,423	-	(21,916)	(22,933)	-	-	645,426	501,423
F013699	Office of Health Affairs-Research	690,275	501,423	-	(21,916)	(22,933)	-	-	645,426	501,423
F013701	College of Agricultural and Life Sciences-Graduate and Professional Student Financial Aid	242,849	182,774	100	(7,718)	(8,068)	-	-	227,163	182,874
F013707	College of Liberal Arts and Sciences-Restricted to Department or Program	1,441,970	1,125,001	-	(45,783)	(47,907)	-	-	1,348,280	1,125,001
F013721	College of Medicine-Chair	957,830	588,362	-	(30,411)	(31,823)	-	-	895,596	588,362
F013723	College of Medicine-Chair	2,663,276	2,000,001	-	(84,559)	(88,484)	-	-	2,490,233	2,000,001
F013725	College of Medicine-Research	535,786	402,225	-	(17,011)	(17,801)	-	-	500,974	402,225
F013727	College of Medicine-Professorship	798,981	600,000	-	(25,368)	(26,545)	-	-	747,068	600,000
F013729	College of Design Construction and Planning-Professorship	1,331,638	1,000,001	-	(42,280)	(44,242)	-	-	1,245,116	1,000,001
F013731	College of Nursing-General Scholarships and Fellowships	318,504	250,000	-	(10,113)	(10,582)	-	-	297,809	250,000
F013743	College of Nursing-Graduate and Professional Student Financial Aid	382,204	300,000	-	(12,135)	(12,698)	-	-	357,371	300,000
F013745	Warrington College of Business-Restricted to Department or Program	554,492	276,325	-	(17,605)	(18,422)	-	-	518,465	276,325
F013747	Warrington College of Business-Chair	2,730,248	2,080,000	-	(86,987)	(81,546)	-	-	2,561,715	2,080,000
F013791	Warrington College of Business-Professorship	895,061	600,000	-	(28,418)	(29,737)	-	-	836,906	600,000
F013823	College of Design Construction and Planning-Fellowships	127,401	100,000	-	(4,045)	(4,233)	-	-	119,123	100,000
F013825	College of Agricultural and Life Sciences-Fellowships	191,103	150,000	-	(6,068)	(6,349)	-	-	178,686	150,000
F013833	College of Medicine-Research	249,725	187,336	-	(7,929)	(8,297)	-	-	233,499	187,336
F013835	College of Agricultural and Life Sciences-General Staff Support	163,626	106,071	-	(5,195)	(5,436)	-	-	152,995	106,071
F013837	College of Agricultural and Life Sciences-General Staff Support	381,743	244,838	-	(12,120)	(12,683)	-	-	356,940	244,838
F013839	College of Agricultural and Life Sciences-General Staff Support	105,489	69,629	-	(3,349)	(3,505)	-	-	98,635	69,629
F013841	College of Agricultural and Life Sciences-General Staff Support	298,557	201,909	-	(9,479)	(9,919)	-	-	279,159	201,909
F013843	College of Agricultural and Life Sciences-General Staff Support	174,564	113,598	-	(5,542)	(5,800)	-	-	163,222	113,598
F013849	College of Medicine-Eminent Scholar Chair	1,854,569	1,152,327	-	(58,883)	(61,615)	-	-	1,734,071	1,152,327
F013855	College of Agricultural and Life Sciences-Research	190,545	150,000	-	(6,050)	(6,331)	-	-	178,164	150,000
F013865	College of Medicine-Professorship	6,769,989	4,609,433	-	(214,948)	(224,923)	-	-	6,330,118	4,609,433
F013869	College of Education-Unrestricted to College or Unit	832,988	599,648	-	(26,448)	(27,675)	-	-	778,865	599,648
F013871	College of Pharmacy-Graduate and Professional Student Financial Aid	1,439,913	1,000,001	-	(45,717)	(47,839)	-	-	1,346,357	1,000,001
F013883	College of Agricultural and Life Sciences-General Staff Support	1,564,606	1,050,290	-	(49,677)	(51,982)	-	-	1,462,947	1,050,290
F013885	College of Liberal Arts and Sciences-Professorship	2,591,944	2,034,465	-	(82,295)	(86,114)	-	-	2,423,535	2,034,465
F013887	Levin College of Law-Graduate and Professional Student Financial Aid	45,801	31,108	-	(1,454)	(1,522)	-	-	42,825	31,108
F013891	College of Veterinary Medicine-Restricted to Department or Program	134,794	100,000	-	(4,280)	(4,478)	-	-	126,036	100,000
F013893	Office of Provost-General Undergraduate Student Financial Aid	127,401	100,000	1,500	(4,185)	(4,242)	-	-	120,474	101,500
F013897	College of Education-Other	213,554	150,200	-	(6,780)	(7,095)	-	-	199,679	150,200
F013901	Warrington College of Business-Professorship	2,702,290	1,748,926	-	(85,798)	(89,780)	-	-	2,526,712	1,748,926
F013903	College of Medicine-General Staff Support	180,748	139,363	1,500	(5,849)	(6,006)	-	-	170,393	140,863
F013907	College of Medicine-Eminent Scholar Chair	4,259,956	2,605,550	-	(135,254)	(141,531)	-	-	3,983,171	2,605,550
F013909	College of Education-Restricted to Department or Program	351,861	263,334	882	(11,237)	(11,690)	-	-	329,816	264,216

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Schedule of Receipts, Expenditures, and Endowment Balances  
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Fund		Balance at June	Corpus at June	Contributed	Investment	Corpus			Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return	Expenses	Transfers	Other	30, 2022	30, 2022
F013913	College of Education-Eminent Scholar Chair	2,328,037	1,488,655	-	(73,916)	(77,346)	-	-	2,176,775	1,488,655
F013921	College of Pharmacy-Graduate and Professional Student Financial Aid	843,937	664,856	-	(26,795)	(28,039)	-	-	789,103	664,856
F013925	Warrington College of Business-Restricted to Department or Program	2,873,372	2,000,051	-	(91,229)	(105,508)	-	10,000	2,686,635	2,000,051
F013935	Warrington College of Business-Professorship	1,089,273	744,961	1,000	(34,658)	(36,190)	-	-	1,019,425	745,961
F013943	Warrington College of Business-General Undergraduate Student Financial Aid	148,241	100,168	-	(4,713)	(4,911)	-	-	138,617	100,168
F013945	Levin College of Law-Unrestricted to College or Unit	160,324	115,000	-	(5,090)	(5,327)	-	-	149,907	115,000
F013961	College of Medicine-Research	172,557	136,641	-	(5,479)	(5,733)	-	-	161,345	136,641
F013963	College of Agricultural and Life Sciences-Research	134,596	100,000	-	(4,273)	(4,472)	-	-	125,851	100,000
F013965	Levin College of Law-Graduate and Professional Student Financial Aid	911,146	668,100	-	(28,929)	(30,272)	-	-	851,945	668,100
F013977	College of Medicine-Professorship	1,134,886	794,529	-	(36,033)	(37,705)	-	-	1,061,148	794,757
F013987	College of Pharmacy-Professorship	871,173	616,527	-	(27,660)	(28,944)	-	-	814,569	616,529
F013997	College of Design Construction and Planning-Professorship	885,955	571,000	-	(28,129)	(29,435)	-	-	828,391	571,000
F013999	College of Medicine-Research	5,489,658	1,999,488	3	(174,298)	(182,386)	-	-	5,132,977	1,999,491
F014005	College of Medicine-Research	388,556	255,764	-	(12,337)	(12,909)	-	-	363,310	255,764
F014013	College of Liberal Arts and Sciences-Restricted to Department or Program	142,361	112,000	-	(4,520)	(4,730)	-	-	133,111	112,000
F014031	College of Medicine-Professorship	755,192	600,000	-	(23,977)	(25,090)	-	-	706,125	600,000
F014033	College of Liberal Arts and Sciences-General Scholarships and Fellowships	919,389	690,146	-	(29,191)	(30,545)	-	-	859,653	690,146
F014041	Warrington College of Business-Professorship	922,650	626,356	-	(29,294)	(30,654)	-	-	862,702	626,356
F014051	College of Liberal Arts and Sciences-Other	2,497,639	1,743,956	-	(79,300)	(82,981)	-	-	2,335,358	1,743,956
F014057	College of Liberal Arts and Sciences-Restricted to Department or Program	2,279,357	1,745,410	5,833	(72,953)	(75,624)	-	-	2,136,613	1,751,243
F014065	College of Pharmacy-Unrestricted to College or Unit	1,364,664	905,566	-	(43,328)	(45,339)	-	-	1,275,997	905,566
F014077	Military Units-General Undergraduate Student Financial Aid	325,363	226,351	-	(10,330)	(10,810)	-	-	304,223	226,351
F014083	Warrington College of Business-Other	794,289	525,763	-	(25,219)	(26,389)	-	-	742,681	525,763
F014099	College of Agricultural and Life Sciences-General Scholarships and Fellowships	125,446	100,000	-	(3,983)	(4,168)	-	-	117,295	100,000
F014103	College of Agricultural and Life Sciences-Other	146,853	107,000	1,000	(4,736)	(4,879)	-	-	138,238	108,000
F014107	College of Agricultural and Life Sciences-General Scholarships and Fellowships	270,731	200,987	-	(8,596)	(8,995)	-	-	253,140	200,987
F014113	College of the Arts-Restricted to Department or Program	1,254,459	1,000,001	-	(39,829)	(41,678)	-	-	1,172,952	1,000,001
F014149	Herbert Wertheim College of Engineering-Professorship	897,378	600,000	250,000	(45,872)	(34,314)	-	-	1,067,192	850,000
F014159	College of Medicine-Research	281,919	191,933	-	(8,951)	(9,366)	-	-	263,602	191,933
F014161	College of Medicine-Professorship	3,539,065	2,135,118	-	(112,366)	(117,580)	-	-	3,309,119	2,135,118
F014163	College of Medicine-Professorship	3,539,065	2,135,118	100	(112,366)	(117,588)	-	-	3,309,211	2,135,218
F014165	College of Medicine-Chair	2,060,436	901,853	-	(65,419)	(68,455)	-	-	1,926,562	901,853
F014177	College of Dentistry-Professorship	832,216	539,357	120,213	(37,242)	(6,904)	-	-	908,283	659,570
F014225	Office of Provost-General Undergraduate Student Financial Aid	475,556	370,664	-	(15,099)	(15,800)	-	-	444,657	370,664
F014229	College of Liberal Arts and Sciences-Professorship	1,030,548	797,823	-	(32,720)	(34,239)	-	-	963,589	797,823
F014233	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	323,923	242,681	26,100	(12,099)	(11,235)	-	-	326,689	268,781
F014235	College of Journalism and Communications-General Staff Support	733,817	500,655	500	(23,299)	(24,420)	-	-	686,598	501,155
F014259	College of Liberal Arts and Sciences-Other	127,145	100,000	-	(4,037)	(4,224)	-	-	118,884	100,000
F014261	College of Liberal Arts and Sciences-Unrestricted to College or Unit	157,986	122,618	-	(5,016)	(5,249)	-	-	147,721	122,618
F014283	College of Education-Fellowships	172,259	129,283	-	(5,469)	(5,723)	-	-	161,067	129,283
F014301	College of Agricultural and Life Sciences-Research	1,272,485	978,569	-	(40,402)	(42,277)	-	-	1,189,806	978,569
F014303	College of Veterinary Medicine-Professorship	1,266,746	975,069	-	(40,219)	(42,086)	-	-	1,184,441	975,069
F014305	College of Agricultural and Life Sciences-Restricted to Department or Program	2,537,682	1,952,639	-	(80,572)	(84,311)	-	-	2,372,799	1,952,639
F014311	College of Agricultural and Life Sciences-Research	609,007	450,000	50	(19,521)	(14,761)	-	-	574,775	450,050
F014313	College of Medicine-Graduate and Professional Student Financial Aid	190,356	125,000	-	(6,044)	(6,324)	-	-	177,988	125,000
F014325	College of Veterinary Medicine-Other	433,496	326,140	-	(13,764)	(14,402)	-	-	405,330	326,140
F014329	College of Medicine-Research	128,845	100,000	-	(4,091)	(4,281)	-	-	120,473	100,000
F014343	Herbert Wertheim College of Engineering-Other	193,293	150,025	-	(6,137)	(6,422)	-	-	180,734	150,025
F014345	Herbert Wertheim College of Engineering-Other	193,266	150,000	-	(6,136)	(6,421)	-	-	180,709	150,000
F014349	College of Journalism and Communications-Chair	2,771,477	2,036,796	-	(87,995)	(92,079)	-	-	2,591,403	2,036,796
F014369	College of Veterinary Medicine-Chair	2,576,896	2,000,001	-	(81,817)	(85,614)	-	-	2,409,465	2,000,001
F014389	College of Liberal Arts and Sciences-Fellowships	369,659	270,450	-	(11,737)	(12,281)	-	-	345,641	270,450

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Fund		Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return		Transfers		30, 2022	30, 2022
F014393	Warrington College of Business-Professorship	1,462,784	1,026,265	26,975	(48,988)	(48,753)	-	-	1,392,018	1,053,240
F014397	College of Design Construction and Planning-General Staff Support	128,845	100,000	-	(4,091)	(4,281)	-	-	120,473	100,000
F014401	College of Medicine-Research	128,845	100,000	-	(4,091)	(4,281)	-	-	120,473	100,000
F014425	College of Medicine-Restricted to Department or Program	148,422	115,185	-	(4,712)	(4,931)	-	-	138,779	115,185
F014427	College of Education-Other	156,230	119,117	-	(4,960)	(5,190)	-	-	146,080	119,117
F014437	Levin College of Law-Graduate and Professional Student Financial Aid	200,435	124,222	-	(6,364)	(6,659)	-	-	187,412	124,222
F014439	Levin College of Law-Graduate and Professional Student Financial Aid	157,403	75,000	-	(4,998)	(5,229)	-	-	147,176	75,000
F014453	Levin College of Law-Lectureships	214,744	150,230	-	(6,829)	(7,110)	-	-	200,805	150,230
F014455	Levin College of Law-Graduate and Professional Student Financial Aid	277,036	139,993	-	(8,796)	(9,204)	-	-	259,036	139,993
F014457	Levin College of Law-Graduate and Professional Student Financial Aid	70,026	35,386	-	(2,223)	(2,327)	-	-	65,476	35,386
F014459	Levin College of Law-Graduate and Professional Student Financial Aid	111,227	56,206	-	(3,531)	(3,695)	-	-	104,001	56,206
F014461	Levin College of Law-Restricted to Department or Program	192,822	91,800	750	(6,177)	(6,407)	-	-	180,988	92,550
F014463	Levin College of Law-Graduate and Professional Student Financial Aid	192,563	90,408	-	(6,114)	(6,398)	-	-	180,051	90,408
F014465	Levin College of Law-Graduate and Professional Student Financial Aid	172,752	92,950	10,510	(6,193)	(5,885)	-	-	171,184	103,460
F014467	Levin College of Law-Graduate and Professional Student Financial Aid	162,050	84,024	-	(5,145)	(5,384)	-	-	151,521	84,024
F014469	Levin College of Law-Graduate and Professional Student Financial Aid	140,835	77,036	-	(4,472)	(4,679)	-	-	131,684	77,036
F014471	Levin College of Law-Graduate and Professional Student Financial Aid	124,043	75,000	-	(3,938)	(4,121)	-	-	115,984	75,000
F014477	Herbert Wertheim College of Engineering-Other	128,845	100,000	200	(4,091)	(4,297)	-	-	120,657	100,200
F014479	Herbert Wertheim College of Engineering-Professorship	1,445,788	1,122,115	-	(45,904)	(48,034)	-	-	1,351,850	1,122,115
F014489	College of Medicine-Research	148,425	100,000	-	(4,713)	(4,931)	-	-	138,781	100,000
F014491	College of Medicine-Research	483,548	375,050	-	(15,353)	(16,065)	-	-	452,130	375,050
F014519	University Libraries-Libraries	916,733	561,268	-	(29,106)	(30,457)	-	-	857,170	561,268
F014531	Florida Museum Natural History-Research	133,052	100,000	-	(4,224)	(4,421)	-	-	124,407	100,000
F014533	Herbert Wertheim College of Engineering-Research	129,541	100,000	-	(4,113)	(4,304)	-	-	121,124	100,000
F014537	College of Public Health and Health Professions-Other	144,325	110,000	-	(4,582)	(4,795)	-	-	134,948	110,000
F014539	Office of Provost-General Scholarships and Fellowships	1,071,724	832,266	-	(34,027)	(35,606)	-	-	1,002,091	832,266
F014545	College of Dentistry-Professorship	1,453,161	771,427	-	(46,138)	(48,279)	-	-	1,358,744	771,427
F014557	College of Nursing-General Scholarships and Fellowships	475,086	366,001	-	(15,084)	(15,784)	-	-	444,218	366,001
F014559	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	475,086	366,001	-	(15,084)	(15,784)	-	-	444,218	366,001
F014561	College of Education-Other	1,295,406	1,000,001	-	(41,129)	(43,038)	-	-	1,211,239	1,000,001
F014563	College of Liberal Arts and Sciences-General Scholarships and Fellowships	689,931	535,000	-	(21,906)	(22,920)	-	-	645,105	535,000
F014575	College of Medicine-Restricted to Department or Program	127,829	98,679	-	(4,059)	(4,247)	-	-	119,523	98,679
F014581	Levin College of Law-Florida Opportunity Scholars Graduate Student Financial Aid	39,335	12,798	-	(1,249)	(1,307)	-	-	36,779	12,798
F014597	Levin College of Law-Other	451,403	297,795	42,685	(15,425)	(16,597)	-	-	462,066	340,480
F014629	College of Liberal Arts and Sciences-Chair	1,310,778	1,010,001	-	(41,617)	(43,549)	-	-	1,225,612	1,010,001
F014657	College of Agricultural and Life Sciences-Professorship	739,933	571,217	100	(23,500)	(24,583)	-	-	691,950	571,317
F014659	College of Medicine-Eminent Scholar Chair	3,004,489	2,000,001	-	(95,393)	(99,820)	-	-	2,809,276	2,000,001
F014661	College of Agricultural and Life Sciences-Restricted to Department or Program	186,163	118,854	-	(5,911)	(6,185)	-	-	174,067	118,854
F014673	College of Liberal Arts and Sciences-Professorship	961,750	675,000	-	(30,536)	(31,953)	-	-	899,261	675,000
F014677	College of Medicine-Chair	2,302,821	1,500,000	-	(73,115)	(76,508)	-	-	2,153,198	1,500,000
F014679	College of Medicine-Chair	2,170,564	1,500,002	-	(68,916)	(72,114)	-	-	2,029,534	1,500,002
F014689	College of Medicine-Restricted to Department or Program	430,301	300,500	-	(13,662)	(14,296)	-	-	402,343	300,500
F014703	College of Agricultural and Life Sciences-General Scholarships and Fellowships	143,202	100,000	-	(4,547)	(4,758)	-	-	133,897	100,000
F014707	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	343,518	234,908	5,750	(10,925)	(11,428)	-	-	326,915	240,658
F014727	College of Nursing-Restricted to Department or Program	928,487	668,297	100	(29,487)	(30,848)	-	-	868,252	668,397
F014735	College of Liberal Arts and Sciences-Fellowships	3,385,396	2,126,156	-	(107,487)	(112,475)	-	-	3,165,434	2,126,156
F014737	Office of Provost-Other	209,574	146,348	-	(6,654)	(6,963)	-	-	195,957	146,348
F014741	College of Agricultural and Life Sciences-Unrestricted to College or Unit	265,772	186,890	-	(8,438)	(8,830)	-	-	248,504	186,890
F014773	College of Medicine-Term Professorship	700,839	358,633	-	(22,252)	(23,284)	-	-	655,303	358,633
F014777	College of Liberal Arts and Sciences-Other	144,711	101,054	-	(4,595)	(4,808)	-	-	135,308	101,054
F014779	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	202,914	138,909	-	(6,443)	(6,742)	-	-	189,729	138,909
F014783	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	143,202	100,000	-	(4,547)	(4,758)	-	-	133,897	100,000
F014805	Levin College of Law-Graduate and Professional Student Financial Aid	971,496	382,321	-	(30,845)	(32,277)	-	-	908,374	382,321

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Fund		Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return		Transfers		30, 2022	30, 2022
F014807	Levin College of Law-Graduate and Professional Student Financial Aid	174,378	75,000	-	(5,537)	(5,793)	-	-	163,048	75,000
F014813	College of Medicine-Professorship	1,711,037	1,000,001	-	(54,326)	(56,847)	-	-	1,599,864	1,000,001
F014815	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	240,079	162,000	-	(7,623)	(7,976)	-	-	224,480	162,000
F014823	Student Financial Affairs-General Scholarships and Fellowships	188,364	104,009	11,662	(6,067)	(12,824)	-	12,000	193,135	115,671
F014841	College of Medicine-Research	27,318,794	19,984,358	-	(867,376)	(909,629)	-	2,000	25,543,789	19,984,358
F014849	Office of Student Life-Florida Opportunity Scholars Undergraduate Student Financial Aid	2,365,938	1,775,432	134,465	(83,833)	(78,255)	-	-	2,338,315	1,909,897
F014861	College of Medicine-Professorship	986,191	600,000	-	(31,312)	(32,765)	-	-	922,114	600,000
F014865	College of Medicine Jacksonville-Research	353,131	186,700	-	(8,967)	-	-	-	344,164	186,700
F014883	College of Medicine Jacksonville-Professorship	1,074,936	652,620	-	(34,129)	(35,713)	-	-	1,005,094	652,620
F014893	College of Veterinary Medicine-Restricted to Department or Program	246,548	150,000	-	(7,828)	(8,191)	-	-	230,529	150,000
F014907	Herbert Wertheim College of Engineering-Professorship	1,429,444	1,000,000	-	(45,385)	(47,491)	-	-	1,336,568	1,000,000
F014909	Herbert Wertheim College of Engineering-Professorship	1,429,444	1,000,000	-	(45,385)	(47,491)	-	-	1,336,568	1,000,000
F014935	Florida Museum Natural History-Professorship	1,711,037	1,000,001	-	(54,326)	(56,847)	-	-	1,599,864	1,000,001
F014953	College of Agricultural and Life Sciences-General Scholarships and Fellowships	427,756	250,000	-	(13,581)	(14,212)	-	-	399,963	250,000
F014967	College of Agricultural and Life Sciences-General Scholarships and Fellowships	490,726	298,678	-	(15,581)	(16,304)	-	-	458,841	298,678
F014983	College of Health and Human Performance-Research	282,611	200,000	50,000	(14,161)	(10,282)	-	1,000	309,168	250,000
F014989	Office of Student Life-Florida Opportunity Scholars Undergraduate Student Financial Aid	831,894	591,664	9,220	(27,113)	(27,510)	-	-	786,491	600,884
F014995	College of Agricultural and Life Sciences-Other	890,840	603,776	-	(28,284)	(29,597)	-	-	832,959	603,776
F016003	College of Design Construction and Planning-Other	171,381	100,163	-	(5,441)	(5,694)	-	-	160,246	100,163
F016007	College of Design Construction and Planning-General Staff Support	148,558	100,000	-	(4,717)	(4,936)	-	-	138,905	100,000
F016009	Office of Student Life-Florida Opportunity Scholars Undergraduate Student Financial Aid	2,945,159	2,000,001	-	(93,509)	(97,849)	-	-	2,753,801	2,000,001
F016023	College of Veterinary Medicine-Unrestricted to College or Unit	2,566,552	1,500,001	-	(81,488)	(85,270)	-	-	2,399,794	1,500,001
F016039	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	1,539,930	900,000	-	(48,893)	(51,162)	-	-	1,439,875	900,000
F016061	Levin College of Law-Lectureships	171,104	100,000	-	(5,433)	(5,685)	-	-	159,986	100,000
F016079	College of Design Construction and Planning-Unrestricted to College or Unit	430,533	252,000	-	(13,669)	(14,304)	-	-	402,560	252,000
F016091	College of Agricultural and Life Sciences-Research	168,478	101,749	-	(5,349)	(5,597)	-	-	157,532	101,749
F016113	Herbert Wertheim College of Engineering-Restricted to Department or Program	372,559	225,000	-	(11,829)	(12,378)	-	-	348,352	225,000
F016117	College of Medicine-Research	240,820	146,500	-	(7,646)	(8,001)	-	-	225,173	146,500
F016149	College of Medicine-Chair	2,136,901	1,594,540	-	(67,847)	(70,996)	-	-	1,998,058	1,594,540
F016181	College of Agricultural and Life Sciences-Unrestricted to College or Unit	366,705	234,114	-	(11,643)	(12,183)	-	-	342,879	234,114
F016211	College of Agricultural and Life Sciences-Restricted to Department or Program	287,947	202,162	6,500	(9,829)	(9,517)	-	-	275,101	208,662
F016239	Office of Student Life-Florida Opportunity Scholars Undergraduate Student Financial Aid	574,293	368,560	1,000	(18,308)	(19,081)	-	-	537,904	369,560
F016245	College of Medicine-Graduate and Professional Student Financial Aid	595,323	419,673	2,992	(19,109)	(19,779)	-	-	559,427	422,665
F016247	College of Agricultural and Life Sciences-Restricted to Department or Program	193,706	131,305	-	(6,150)	(6,436)	-	-	181,120	131,305
F016263	Warrington College of Business-Restricted to Department or Program	192,192	125,000	-	(6,102)	(6,385)	-	-	179,705	125,000
F016275	Office of Student Life-Florida Opportunity Scholars Undergraduate Student Financial Aid	1,498,024	1,000,001	-	(47,563)	(49,770)	-	-	1,400,691	1,000,001
F016303	Herbert Wertheim College of Engineering-Research	4,037,618	2,900,100	35	(128,198)	(134,145)	-	-	3,775,310	2,900,135
F016331	Office of Student Life-Florida Opportunity Scholars Undergraduate Student Financial Aid	157,897	100,000	-	(5,013)	(5,246)	-	-	147,638	100,000
F016339	College of Journalism and Communications-Restricted to Department or Program	247,796	171,076	-	(7,868)	(8,233)	-	-	231,695	171,076
F016361	College of Medicine-Research	159,048	103,525	-	(5,050)	(5,284)	-	-	148,714	103,525
F016369	Office of Student Life-Florida Opportunity Scholars Undergraduate Student Financial Aid	254,036	166,727	-	(8,066)	(8,440)	-	-	237,530	166,727
F016377	Warrington College of Business-Professorship	1,368,437	890,021	-	(43,448)	(45,464)	-	-	1,279,525	890,021
F016379	Warrington College of Business-Restricted to Department or Program	1,996,662	1,380,010	-	(60,378)	(163,180)	-	100,000	1,873,104	1,380,010
F016395	Herbert Wertheim College of Engineering-Restricted to Department or Program	170,899	111,144	250	(5,445)	(5,670)	-	-	160,034	111,394
F016415	College of Nursing-General Undergraduate Student Financial Aid	1,381,966	1,050,000	-	(43,986)	(42,629)	-	-	1,295,351	1,050,000
F016431	Warrington College of Business-Professorship	834,789	600,000	-	(26,505)	(27,735)	-	-	780,549	600,000
F016493	College of Agricultural and Life Sciences-Restricted to Department or Program	933,599	731,000	114,000	(38,041)	(32,585)	-	-	976,973	845,000
F016599	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	334,220	220,301	-	(10,612)	(11,104)	-	-	312,504	220,301
F016627	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	157,128	100,000	-	(4,989)	(5,220)	-	-	146,919	100,000
F016633	College of Agricultural and Life Sciences-General Scholarships and Fellowships	147,012	100,275	-	(4,668)	(4,884)	-	-	137,460	100,275
F016641	Warrington College of Business-Professorship	875,917	600,000	-	(27,811)	(29,101)	-	-	819,005	600,000
F016653	University Libraries-General Staff Support	155,750	105,715	25	(4,945)	(5,176)	-	-	145,654	105,740
F016667	College of Liberal Arts and Sciences-Research	182,738	116,359	-	(5,802)	(6,071)	-	-	170,865	116,359

University of Florida Foundation, Inc.

Schedule of Receipts, Expenditures, and Endowment Balances  
for Major Gifts Program

Fund		Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2021	30, 2021	Corpus	Return		Transfers		30, 2022	30, 2022
F016679	College of Medicine-General Staff Support	726,030	500,000	-	(23,052)	(24,121)	-	-	678,857	500,000
F016697	College of Agricultural and Life Sciences-Professorship	1,122,006	750,744	-	(35,624)	(37,277)	-	-	1,049,105	750,744
F016709	Harn Museum of Art-Permanent Collections	1,643,176	1,000,001	-	(48,182)	(24,000)	-	-	1,570,994	1,000,001
F016739	Office of Student Life-Florida Opportunity Scholars Undergraduate Student Financial Aid	439,666	302,890	-	(13,960)	(14,608)	-	-	411,098	302,890
F016767	Office of Student Life-Florida Opportunity Scholars Undergraduate Student Financial Aid	148,603	100,000	-	(4,718)	(4,937)	-	-	138,948	100,000
F016801	College of Medicine-Graduate and Professional Student Financial Aid	320,412	210,852	-	(10,173)	(10,645)	-	-	299,594	210,852
F016807	College of Medicine-Professorship	1,082,623	689,069	-	(34,373)	(35,969)	-	-	1,012,281	689,069
F016811	College of Liberal Arts and Sciences-Professorship	2,994,472	2,000,001	-	(95,075)	(99,487)	-	-	2,799,910	2,000,001
F016813	College of Design Construction and Planning-Fellowships	1,014,043	752,000	-	(32,196)	(33,690)	-	-	948,157	752,000
F016885	College of Medicine-Professorship	1,084,267	695,823	-	(34,258)	(41,132)	-	-	1,008,877	695,823
F016903	Office of Student Life-Restricted to Department or Program	194,284	135,000	-	(6,169)	(6,455)	-	-	181,660	135,000
F016941	College of Nursing-Need Based Undergraduate Student Financial Aid	243,556	167,078	-	(7,733)	(8,092)	-	-	227,731	167,078
F016959	College of Pharmacy-Restricted to Department or Program	296,879	208,548	5,000	(9,794)	(9,866)	-	-	282,219	213,548
F016963	College of Liberal Arts and Sciences-Professorship	856,069	568,889	-	(27,180)	(28,442)	-	-	800,447	568,889
F016965	College of Liberal Arts and Sciences-Professorship	856,069	568,889	-	(27,180)	(28,442)	-	-	800,447	568,889
F016967	Herbert Wertheim College of Engineering-Chair	3,202,082	2,000,001	-	(101,667)	(106,385)	-	-	2,994,030	2,000,001
F016969	Herbert Wertheim College of Engineering-Chair	3,202,082	2,000,001	-	(101,667)	(106,385)	-	-	2,994,030	2,000,001
F016979	Levin College of Law-Unrestricted to College or Unit	145,766	100,000	-	(4,628)	(4,843)	-	-	136,295	100,000
F017007	College of Design Construction and Planning-General Scholarships and Fellowships	612,530	435,138	-	(19,448)	(20,350)	-	-	572,732	435,138
F017027	College of Medicine-Professorship	1,525,215	892,270	-	(48,426)	(50,673)	-	-	1,426,116	892,270
F017029	College of Veterinary Medicine-Term Professorship	633,194	443,166	-	(20,104)	(21,037)	-	-	592,053	443,166
F017059	College of Education-General Scholarships and Fellowships	1,466,445	1,012,684	-	(46,560)	(48,721)	-	-	1,371,164	1,012,684
F017079	College of Public Health and Health Professions-Fellowships	145,766	100,000	-	(4,628)	(4,843)	-	-	136,295	100,000
F017101	Warrington College of Business-Chair	2,094,021	1,500,001	-	(66,486)	(69,571)	-	-	1,957,964	1,500,001
F017105	College of Liberal Arts and Sciences-Need Based Undergraduate Student Financial Aid	230,030	163,097	-	(7,304)	(7,642)	-	-	215,084	163,097
F017119	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	262,145	189,275	20,000	(9,797)	(8,717)	-	-	263,631	209,275
F017131	College of Medicine-Chair	1,777,317	1,337,859	100,000	(63,798)	(59,098)	-	-	1,754,421	1,437,859
F017193	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	865,533	618,726	-	(27,481)	(28,756)	-	-	809,296	618,726
F017201	College of Public Health and Health Professions-Professorship	1,231,908	853,361	-	(39,113)	(40,928)	-	-	1,151,867	853,361
F017223	University Libraries-Libraries	298,196	212,789	25	(9,468)	(9,908)	-	-	278,845	212,814
F017407	College of Medicine-Professorship	889,615	601,350	-	(28,245)	(29,556)	-	-	831,814	601,350
F017469	College of Medicine-Chair	2,131,630	1,517,640	-	(67,680)	(70,820)	-	-	1,993,130	1,517,640
F017485	College of Liberal Arts and Sciences-General Scholarships and Fellowships	140,718	101,094	-	(4,468)	(4,675)	-	-	131,575	101,094
F017489	Florida Museum Natural History-Restricted to Department or Program	254,926	182,984	500	(8,146)	(8,474)	-	-	238,806	183,484
F017495	Levin College of Law-Graduate and Professional Student Financial Aid	146,109	100,000	-	(4,639)	(4,854)	-	-	136,616	100,000
F017501	College of Public Health and Health Professions-Professorship	559,585	401,667	-	(17,767)	(18,591)	-	-	523,227	401,667
F017505	Office of Student Life-Florida Opportunity Scholars Undergraduate Student Financial Aid	2,657,839	1,900,000	-	(84,387)	(88,303)	-	-	2,485,149	1,900,000
F017547	College of Pharmacy-Graduate and Professional Student Financial Aid	317,741	222,000	-	(10,088)	(10,556)	-	-	297,097	222,000
F017549	College of Liberal Arts and Sciences-Professorship	824,632	606,074	188,744	(44,560)	(28,751)	-	-	940,065	794,818
F017557	College of Veterinary Medicine-Research	437,430	294,297	-	(13,888)	(14,533)	-	-	409,009	294,297
F017561	Warrington College of Business-General Staff Support	376,320	270,961	500	(11,985)	(12,503)	-	-	352,332	271,461
F017563	College of Liberal Arts and Sciences-Unrestricted to College or Unit	174,627	120,000	10,000	(6,020)	(26,520)	-	20,453	172,540	130,000
F017565	Levin College of Law-Visiting Professorship	1,224,084	929,484	500	(38,949)	(39,589)	-	-	1,146,046	929,984
F017583	Levin College of Law-Unrestricted to College or Unit	1,042,846	700,000	-	(33,111)	(34,647)	-	-	975,088	700,000
F017585	Levin College of Law-Florida Opportunity Scholars Graduate Student Financial Aid	148,979	100,000	-	(4,730)	(4,950)	-	-	139,299	100,000
F017591	College of Medicine-Chair	2,979,559	2,000,001	-	(94,602)	(98,992)	-	-	2,785,965	2,000,001
F017603	College of Medicine Jacksonville-Professorship	965,940	600,300	-	(28,394)	-	-	-	937,546	600,300
F017605	University Libraries-Libraries	505,999	371,379	33,080	(18,831)	(24,702)	-	14,250	509,796	404,459
F017609	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	238,364	160,000	-	(7,568)	(7,919)	-	-	222,877	160,000
F017611	College of Education-Professorship	1,385,914	1,000,001	-	(44,003)	(46,045)	-	-	1,295,866	1,000,001
F017615	College of Medicine-Professorship	1,489,780	1,000,001	-	(47,301)	(49,496)	-	-	1,392,983	1,000,001
F017619	College of Education-General Scholarships and Fellowships	411,926	276,502	-	(13,079)	(13,686)	-	-	385,161	276,502
F017623	Office of Student Life-Florida Opportunity Scholars Undergraduate Student Financial Aid	372,446	250,000	-	(11,825)	(12,374)	-	-	348,247	250,000

University of Florida Foundation, Inc.

Schedule of Receipts, Expenditures, and Endowment Balances  
for Major Gifts Program

<u>Fund</u>		<u>Balance at June</u>	<u>Corpus at June</u>	<u>Contributed</u>	<u>Investment</u>	<u>Expenses</u>	<u>Corpus</u>	<u>Other</u>	<u>Balance at June</u>	<u>Corpus at June</u>
		<u>30, 2021</u>	<u>30, 2021</u>	<u>Corpus</u>	<u>Return</u>		<u>Transfers</u>		<u>30, 2022</u>	<u>30, 2022</u>
F017627	Office of Provost-Restricted to Department or Program	483,055	350,493	-	(15,337)	(16,049)	-	-	451,669	350,493
F017669	College of Journalism and Communications-Restricted to Department or Program	242,391	156,933	-	(7,696)	(8,053)	-	-	226,642	156,933
F017735	College of Medicine-Professorship	758,754	552,234	1,000	(24,009)	(29,819)	-	-	705,926	553,234
F018181	College of Medicine-Professorship	1,466,311	1,000,000	-	(46,556)	(48,716)	-	-	1,371,039	1,000,000
F018183	College of Medicine-Research	5,285,236	3,292,097	-	(167,807)	(185,595)	-	10,000	4,941,834	3,292,097
F018763	College of Medicine-Professorship	1,359,133	909,730	-	(43,153)	(45,155)	-	-	1,270,825	909,730
F019517	College of Medicine-Professorship	1,929,158	800,553	-	(61,251)	(64,094)	-	-	1,803,813	800,553
F019519	College of Medicine-Professorship	1,929,158	800,553	-	(61,251)	(64,094)	-	-	1,803,813	800,553
F020105	Office of Health Affairs-Chair	5,155,501	4,000,000	-	(163,688)	(171,284)	-	-	4,820,529	4,000,000
F020107	College of Medicine-Fellowships	634,237	435,883	-	(20,137)	(21,072)	-	-	593,028	435,883
F020187	College of Nursing-Restricted to Department or Program	740,519	521,894	100	(23,515)	(24,605)	-	-	692,499	521,994
F022043	College of the Arts-Restricted to Department or Program	134,081	100,000	-	(4,257)	(4,455)	-	-	125,369	100,000
F022727	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	546,345	385,825	-	(17,347)	(18,152)	-	-	510,846	385,825
F022873	College of Nursing-Professorship	412,725	281,082	34,694	(14,342)	(1,738)	-	-	431,339	315,776
		<u>\$ 1,513,350,489</u>	<u>\$ 930,419,399</u>	<u>\$ 3,610,445</u>	<u>\$ (48,215,750)</u>	<u>\$ (50,464,273)</u>	<u>\$ -</u>	<u>\$ 572,646</u>	<u>\$ 1,418,853,557</u>	<u>\$ 934,029,844</u>

University of Florida Foundation, Inc.

Schedule of Receipts, Expenditures, and Endowment Balances  
for Eminent Scholar Program

Fund	Description	Balance at	Corpus at June	Contributed	Investment	Corpus			Balance at	Corpus at June
		June 30, 2021	30, 2021	Corpus	Return	Expenses	Transfers	Other	June 30, 2022	30, 2022
F000043	Herbert Wertheim College of Engineering-Eminent Scholar Chair	\$ 2,456,655	\$ 962,176	\$ 300	\$ (78,022)	\$ (81,607)	\$ -	\$ -	\$ 2,297,326	\$ 962,476
F000053	Florida Museum Natural History-Eminent Scholar Chair	3,234,010	1,054,022	-	(102,680)	(107,445)	-	-	3,023,885	1,054,022
F000491	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,655,818	1,030,155	-	(84,323)	(88,286)	-	50	2,483,259	1,030,155
F000663	College of Medicine-Eminent Scholar Chair	1,734,318	999,229	-	(55,065)	(57,620)	-	-	1,621,633	999,229
F001455	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,552,189	1,004,025	-	(81,032)	(84,793)	-	-	2,386,364	1,004,025
F001557	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,982,612	1,015,126	50	(94,702)	(99,093)	-	-	2,788,867	1,015,176
F001727	College of Medicine-Eminent Scholar Chair	3,012,438	1,035,547	-	(95,645)	(100,084)	-	-	2,816,709	1,035,547
F001729	Levin College of Law-Eminent Scholar Chair	3,906,887	1,307,528	-	(124,044)	(129,801)	-	-	3,653,042	1,307,528
F001779	Warrington College of Business-Eminent Scholar Chair	2,771,887	977,189	-	(88,008)	(92,092)	-	-	2,591,787	977,189
F001795	College of Dentistry-Eminent Scholar Chair	3,216,054	1,415,837	-	(102,110)	(106,849)	-	-	3,007,095	1,415,837
F001803	College of Medicine-Eminent Scholar Chair	2,639,544	1,080,683	-	(83,806)	(87,695)	-	-	2,468,043	1,080,683
F001805	College of Medicine-Eminent Scholar Chair	2,689,371	1,100,428	-	(85,388)	(89,351)	-	-	2,514,632	1,100,428
F001815	Levin College of Law-Eminent Scholar Chair	4,145,491	1,306,941	-	(131,620)	(137,728)	-	-	3,876,143	1,306,941
F001851	Levin College of Law-Eminent Scholar Chair	3,031,194	1,177,186	-	(96,241)	(100,707)	-	-	2,834,246	1,177,186
F001853	College of Medicine-Eminent Scholar Chair	3,083,350	1,004,895	-	(97,897)	(102,440)	-	-	2,883,013	1,004,895
F001855	College of Medicine-Eminent Scholar Chair	3,232,428	1,197,104	-	(102,630)	(107,393)	-	-	3,022,405	1,197,104
F001857	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,638,471	1,001,486	-	(83,772)	(87,660)	-	-	2,467,039	1,001,486
F001863	Warrington College of Business-Eminent Scholar Chair	3,467,352	1,335,171	-	(110,089)	(115,198)	-	-	3,242,065	1,335,171
F001891	Warrington College of Business-Eminent Scholar Chair	3,494,855	1,231,543	-	(110,962)	(116,112)	-	-	3,267,781	1,231,543
F001925	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,521,114	1,070,388	-	(80,046)	(83,760)	-	-	2,357,308	1,070,388
F001983	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,790,474	998,466	-	(88,598)	(92,710)	-	-	2,609,166	998,466
F002049	College of the Arts-Eminent Scholar Chair	3,860,402	1,748,410	-	(122,568)	(128,256)	-	-	3,609,578	1,748,410
F002051	Center For Latin American Studies-Eminent Scholar Chair	2,708,710	996,701	-	(86,002)	(89,993)	-	-	2,532,715	996,701
F002099	College of Nursing-Chair	3,162,088	1,147,643	-	(100,397)	(105,056)	-	-	2,956,635	1,147,643
F002145	Warrington College of Business-Eminent Scholar Chair	2,463,846	1,069,237	-	(78,228)	(81,858)	-	-	2,303,760	1,069,237
F002235	Warrington College of Business-Eminent Scholar Chair	3,420,296	1,148,557	-	(108,595)	(113,635)	-	-	3,198,066	1,148,557
F002323	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,774,282	1,063,870	-	(88,084)	(92,172)	-	-	2,594,026	1,063,870
F002339	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,987,627	1,056,881	-	(94,858)	(99,260)	-	-	2,793,509	1,056,881
F002373	Warrington College of Business-Eminent Scholar Chair	3,496,188	1,339,045	-	(111,005)	(116,156)	-	-	3,269,027	1,339,045
F002387	College of Pharmacy-Eminent Scholar Chair	2,405,028	1,032,148	-	(76,360)	(79,904)	-	-	2,248,764	1,032,148
F002417	College of Medicine-Eminent Scholar Chair	2,871,000	1,078,413	150	(91,165)	(95,388)	-	-	2,684,597	1,078,563
F002465	College of Medicine-Eminent Scholar Chair	2,553,811	999,715	-	(81,084)	(84,847)	-	-	2,387,880	999,715
F002559	College of Medicine-Eminent Scholar Chair	11,027,376	3,967,914	-	(350,121)	(366,369)	-	-	10,310,886	3,967,914
F002619	Warrington College of Business-Eminent Scholar Chair	2,552,824	1,001,031	-	(81,053)	(84,814)	-	-	2,386,957	1,001,031
F002733	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,396,549	1,008,027	-	(76,091)	(79,622)	-	-	2,240,836	1,008,027
F002813	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,817,229	1,020,004	-	(89,447)	(93,598)	-	-	2,634,184	1,020,004
F002839	College of Veterinary Medicine-Eminent Scholar Chair	3,841,719	1,518,136	-	(121,975)	(127,636)	-	-	3,592,108	1,518,136
F002955	College of Medicine-Eminent Scholar Chair	2,802,140	1,027,422	-	(88,968)	(93,097)	-	-	2,620,075	1,027,422
F002969	Warrington College of Business-Eminent Scholar Chair	2,977,630	1,020,001	-	(94,540)	(98,928)	-	-	2,784,162	1,020,001
F003289	Warrington College of Business-Eminent Scholar Chair	2,705,832	1,045,914	-	(85,911)	(89,898)	-	-	2,530,023	1,045,914
F003471	College of Medicine-Eminent Scholar Chair	2,448,139	1,020,000	-	(77,729)	(81,336)	-	-	2,289,074	1,020,000
F003493	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,953,839	1,020,000	-	(93,785)	(98,137)	-	-	2,761,917	1,020,000
F003507	Herbert Wertheim College of Engineering-Eminent Scholar Chair	2,622,847	1,017,932	-	(83,276)	(87,140)	-	-	2,452,431	1,017,932
F004171	Warrington College of Business-Eminent Scholar Chair	3,076,123	1,147,266	-	(97,667)	(102,200)	-	-	2,876,256	1,147,266
F004787	College of Pharmacy-Eminent Scholar Chair	2,483,798	1,099,237	8,300	(79,473)	(82,524)	-	-	2,330,101	1,107,537
F007403	Herbert Wertheim College of Engineering-Eminent Scholar Chair	3,308,464	1,347,929	-	(105,044)	(109,919)	-	-	3,093,501	1,347,929

University of Florida Foundation, Inc.

Schedule of Receipts, Expenditures, and Endowment Balances  
for Eminent Scholar Program

<u>Fund</u>	<u>Description</u>	<u>Balance at</u>	<u>Corpus at June</u>	<u>Contributed</u>	<u>Investment</u>	<u>Expenses</u>	<u>Corpus</u>	<u>Other</u>	<u>Balance at</u>	<u>Corpus at June</u>
		<u>June 30, 2021</u>	<u>30, 2021</u>	<u>Corpus</u>	<u>Return</u>		<u>Transfers</u>		<u>June 30, 2022</u>	<u>30, 2022</u>
F008555	College of Journalism and Communications-Eminent Scholar Chair	1,191,311	458,389	-	(37,824)	(39,580)	-	-	1,113,907	458,389
F008557	College of Journalism and Communications-Eminent Scholar Chair	1,402,978	541,359	6,000	(44,987)	(46,612)	-	-	1,317,379	547,359
		<u>\$145,568,588</u>	<u>\$ 55,246,306</u>	<u>\$ 14,800</u>	<u>\$ (4,622,917)</u>	<u>\$ (4,836,359)</u>	<u>\$ -</u>	<u>\$ 50</u>	<u>\$136,124,162</u>	<u>\$ 55,261,106</u>