

# University of Florida Foundation, Inc.

Single Audit Compliance Report  
Year Ended June 30, 2024

# **University of Florida Foundation, Inc.**

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Single Audit Compliance Report  
Year Ended June 30, 2024

# University of Florida Foundation, Inc.

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Tel: 407-841-6930  
Fax: 407-841-6347  
www.bdo.com

450 S Orange Ave, Suite 550  
Orlando, FL 32801

## **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, 2024. 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, 2024.

#### ***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.

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### ***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, 2024, and the related notes to the financial statements, which collectively comprise the Foundation's basic financial statements. We issued our report thereon, dated October 30, 2024, 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, P.C.*

October 30, 2024

# University of Florida Foundation, Inc.

## Schedule of Expenditures of State Financial Assistance

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*Year ended June 30, 2024*

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State Grantor/Project Title	CSFA Number	Total Expenditures	Transfers to Subrecipients
<b>Florida Department of Highway Safety and Motor Vehicles</b>			
University of Florida License Plate Project	76.034	\$ 2,369,232	\$ 963,129
<b>Florida Department of Education and Commissioner of Education</b>			
University Major Gifts Program	48.074	57,168,148	-
<b>Total Expenditures of State Financial Assistance</b>		<b>\$ 59,537,380</b>	<b>\$ 963,129</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, 2024. 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 \$963,129 in scholarship expenditures paid to the University of Florida on behalf of eligible recipients and \$1,406,103 in fundraising expenditures. Receipts from the program during the year ended June 30, 2024 of \$2,379,867 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, 2024, the Foundation had \$150,535 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 University Major Gifts Program has been temporarily suspended by the state of Florida, and no funding was received from the state in the form of matching funds during the year ended June 30, 2024. 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 in the past. 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
48.074	University Major Gifts Program

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

\$1,786,121

### 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, 2024, as there were no matters required to be reported in this letter.



Tel: 407-841-6930  
Fax: 407-841-6347  
www.bdo.com

450 S Orange Ave, Suite 550  
Orlando, FL 32801

## Independent Auditor's Report on Supplementary Information

The 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, 2024, and the related notes to the financial statements, which collectively comprise the Foundation's basic financial statements. We issued our report thereon, dated October 30, 2024, 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 30, 2024.

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, P.C.*

October 30, 2024

**University of Florida Foundation, Inc.**  
**Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program**  
**For the Year Ended June 30, 2024**

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Transfers	Expenses	Other	2024	30, 2024
F000031	Student Financial Affairs-General Scholarships and Fellowships	\$ 178,685	\$ 117,761	\$ 807	\$ 10,129	\$ (20,063)	\$ -	\$ 13,747	\$ 183,305	\$ 118,568
F000089	Student Financial Affairs-General Scholarships and Fellowships	191,599	123,282	1,377	10,877	(27,599)	-	21,500	197,754	124,659
F000305	College of Agricultural and Life Sciences-General Scholarships and Fellowships	1,726,160	847,544	-	100,489	(63,698)	-	-	1,762,951	847,544
F000447	Student Financial Affairs-General Undergraduate Student Financial Aid	372,113	212,147	676	21,466	(15,053)	-	1,465	380,667	212,823
F000449	College of Health and Human Performance-General Scholarships and Fellowships	409,924	212,279	150	23,864	(15,127)	-	-	418,811	212,429
F000689	College of Agricultural and Life Sciences-General Scholarships and Fellowships	704,452	351,305	500	41,021	(25,997)	-	-	719,976	351,805
F000707	Warrington College of Business-General Scholarships and Fellowships	817,970	357,487	-	47,618	(30,184)	-	-	835,404	357,487
F000733	College of Journalism and Communications-General Scholarships and Fellowships	647,732	340,151	-	37,708	(23,902)	-	-	661,538	340,151
F000891	Warrington College of Business-Professorship	397,340	158,917	-	23,131	(14,662)	-	-	405,809	158,917
F000979	Herbert Wertheim College of Engineering-Professorship	4,134,710	1,611,643	-	240,704	(152,566)	-	-	4,222,848	1,611,643
F001027	Warrington College of Business-General Scholarships and Fellowships	6,104,025	4,145,289	-	355,347	(225,247)	-	-	6,234,125	4,145,289
F001157	College of Liberal Arts and Sciences-Professorship	2,104,619	739,956	-	122,521	(77,663)	-	-	2,149,477	739,956
F001239	College of Medicine-Graduate and Professional Student Financial Aid	1,259,769	651,385	250	73,337	(46,487)	-	-	1,286,869	651,635
F001375	Student Financial Affairs-General Scholarships and Fellowships	586,028	300,053	730	32,013	(8,058)	-	-	610,713	300,783
F001437	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	478,144	280,079	-	27,835	(17,644)	-	-	488,335	280,079
F001605	College of Medicine-Professorship	2,288,549	996,034	704	133,225	(84,473)	-	-	2,338,005	996,738
F001763	Warrington College of Business-Professorship	719,640	321,257	-	41,894	(26,556)	-	-	734,978	321,257
F001767	College of Agricultural and Life Sciences-Research	236,415	153,955	-	13,763	(8,724)	-	-	241,454	153,955
F001841	College of Liberal Arts and Sciences-General Scholarships and Fellowships	1,262,298	524,661	50	73,485	(46,581)	-	-	1,289,252	524,711
F001933	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	466,657	302,211	300	27,170	(17,221)	-	-	476,906	302,511
F002005	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	842,332	446,403	-	49,037	(31,083)	-	-	860,286	446,403
F002101	Levin College of Law-Graduate and Professional Student Financial Aid	609,116	427,928	-	35,460	(22,477)	-	-	622,099	427,928
F002111	College of Agricultural and Life Sciences-Graduate and Professional Student Financial Aid	598,460	238,774	-	34,839	(22,084)	-	-	611,215	238,774
F002133	College of Medicine-Other	522,672	219,860	24	30,428	(19,287)	-	-	533,837	219,884
F002139	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	347,756	146,056	-	20,245	(12,833)	-	-	355,168	146,056
F002171	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	1,810,407	745,448	-	105,393	(66,807)	-	-	1,848,993	745,448
F002241	Warrington College of Business-Lectureships	1,311,869	965,699	8,000	76,386	(52,860)	-	5,000	1,348,395	973,699
F002305	Warrington College of Business-Restricted to Department or Program	5,846,849	3,455,657	1,000	340,373	(215,758)	-	-	5,972,464	3,456,657
F002331	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	276,338	174,996	200	16,102	(10,201)	-	-	282,439	175,196
F002371	Warrington College of Business-Professorship	1,591,142	1,049,265	43,826	94,471	(59,420)	-	-	1,670,019	1,093,091
F002383	College of Liberal Arts and Sciences-Fellowships	393,741	197,475	-	22,922	(14,530)	-	-	402,133	197,475
F002391	Warrington College of Business-Restricted to Department or Program	1,029,006	514,428	-	59,923	(37,115)	-	38	1,051,852	514,428
F002409	College of Nursing-General Scholarships and Fellowships	422,992	173,583	-	24,624	(15,609)	-	-	432,007	173,583
F002429	College of Liberal Arts and Sciences-Restricted to Department or Program	749,228	392,068	395	43,621	(27,685)	-	50	765,609	392,463
F002431	College of Liberal Arts and Sciences-Professorship	354,146	148,944	-	20,617	(13,068)	-	-	361,695	148,944
F002433	College of Education-General Undergraduate Student Financial Aid	829,599	324,937	-	48,295	(30,613)	-	-	847,281	324,937
F002451	College of Design Construction and Planning-General Scholarships and Fellowships	747,565	295,527	-	43,520	(27,586)	-	-	763,499	295,527
F002515	College of Health and Human Performance-General Undergraduate Student Financial Aid	88,584	36,732	-	5,157	(3,269)	-	-	90,472	36,732
F002539	Herbert Wertheim College of Engineering-Lectureships	475,542	358,376	-	27,684	(17,548)	-	-	485,678	358,376
F002575	College of Agricultural and Life Sciences-General Scholarships and Fellowships	2,604,551	1,789,349	-	151,624	(96,112)	-	-	2,660,063	1,789,349
F002589	Harn Museum of Art-Permanent Collections	2,777,494	1,446,494	-	146,987	-	-	-	2,924,481	1,446,494
F002653	Levin College of Law-Professorship	919,648	348,326	-	53,537	(33,936)	-	-	939,249	348,326
F002655	Office of Student Life-General Undergraduate Student Financial Aid	692,071	363,824	50	40,286	(25,544)	-	-	706,863	363,874
F002679	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	305,938	143,213	-	17,810	(11,289)	-	-	312,459	143,213
F002693	College of Medicine-Graduate and Professional Student Financial Aid	425,754	197,920	-	24,785	(15,711)	-	-	434,828	197,920
F002713	College of Liberal Arts and Sciences-Professorship	339,209	147,455	-	19,747	(12,517)	-	-	346,439	147,455
F002751	Student Financial Affairs-General Scholarships and Fellowships	226,696	111,903	-	13,197	(8,365)	-	-	231,528	111,903
F002815	College of Nursing-General Facility	290,639	112,060	-	16,920	(10,725)	-	-	296,834	112,060
F002873	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	1,123,639	440,680	-	65,420	(41,410)	-	-	1,147,649	440,680
F002883	College of Liberal Arts and Sciences-Fellowships	1,172,654	467,048	-	68,266	(43,273)	-	-	1,197,647	467,048
F002895	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	189,371	73,398	-	11,024	(6,988)	-	-	193,407	73,398
F002897	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	189,391	73,144	-	11,025	(6,989)	-	-	193,427	73,144
F002923	College of Liberal Arts and Sciences-Other	315,941	151,330	-	18,392	(11,659)	-	-	322,674	151,330
F002967	College of Medicine-Professorship	6,249,030	2,401,001	-	363,788	(230,598)	-	-	6,382,220	2,401,001
F002979	College of Nursing-General Scholarships and Fellowships	395,867	151,350	-	23,046	(14,603)	-	-	404,310	151,350
F002981	College of Medicine-Research	153,146	92,346	-	8,907	(14,573)	-	11,315	158,795	92,346
F002993	College of Agricultural and Life Sciences-General Scholarships and Fellowships	393,609	170,000	-	22,914	(14,525)	-	-	401,998	170,000

University of Florida Foundation, Inc.  
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program  
For the Year Ended June 30, 2024

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F003013	College of Nursing-Unrestricted to College or Unit	204,418	91,542	-	11,900	(7,543)	-	-	208,775	91,542
F003017	Levin College of Law-Graduate and Professional Student Financial Aid	563,785	222,870	-	32,821	(20,805)	-	-	575,801	222,870
F003023	College of Journalism and Communications-General Scholarships and Fellowships	971,285	439,765	-	56,544	(35,842)	-	-	991,987	439,765
F003039	Warrington College of Business-Professorship	867,846	413,919	11,000	50,854	(32,142)	-	-	897,558	424,919
F003075	Harn Museum of Art-Unrestricted to College or Unit	1,744,316	777,327	-	101,546	(64,368)	-	-	1,781,494	777,327
F003129	College of Agricultural and Life Sciences-Research	1,784,627	1,121,424	50,619	105,724	(66,621)	-	-	1,874,349	1,172,043
F003145	College of Agricultural and Life Sciences-Fellowships	1,698,046	801,128	-	98,852	(62,660)	-	-	1,734,238	801,128
F003147	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	401,084	150,000	-	23,349	(14,801)	-	-	409,632	150,000
F003155	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	216,682	113,825	-	12,614	(7,996)	-	-	221,300	113,825
F003159	Warrington College of Business-Professorship	802,169	300,000	-	46,698	(29,601)	-	-	819,266	300,000
F003161	Warrington College of Business-Professorship	802,169	300,000	-	46,698	(29,601)	-	-	819,266	300,000
F003163	Warrington College of Business-Other	401,084	150,000	-	23,349	(14,801)	-	-	409,632	150,000
F003217	College of Medicine-Term Professorship	3,150,114	1,395,000	-	183,384	(116,243)	-	-	3,217,255	1,395,000
F003225	College of Journalism and Communications-General Scholarships and Fellowships	382,666	151,502	-	22,277	(14,121)	-	-	390,822	151,502
F003227	College of Journalism and Communications-General Scholarships and Fellowships	361,344	150,000	-	21,036	(13,334)	-	-	369,046	150,000
F003251	College of Agricultural and Life Sciences-Fellowships	1,451,727	1,020,261	-	84,512	(53,571)	-	-	1,482,668	1,020,261
F003271	College of Medicine-Professorship	3,868,853	1,887,156	-	226,769	(114,641)	-	-	3,980,981	1,887,156
F003273	College of Medicine-Professorship	3,287,344	1,316,888	-	191,373	(121,308)	-	-	3,357,409	1,316,888
F003279	Herbert Wertheim College of Engineering-Fellowships	376,541	150,000	-	21,920	(13,895)	-	-	384,566	150,000
F003311	Warrington College of Business-Professorship	948,706	453,911	2,000	55,226	(35,009)	-	-	970,923	455,911
F003313	Levin College of Law-Graduate and Professional Student Financial Aid	365,206	151,569	-	21,261	(13,477)	-	-	372,990	151,569
F003317	Warrington College of Business-Professorship	706,782	301,524	-	41,146	(26,081)	-	-	721,847	301,524
F003339	College of Journalism and Communications-General Scholarships and Fellowships	350,909	150,000	-	20,428	(12,949)	-	-	358,388	150,000
F003355	Herbert Wertheim College of Engineering-Fellowships	367,442	150,500	100	21,391	(13,559)	-	-	375,374	150,600
F003367	Levin College of Law-Graduate and Professional Student Financial Aid	348,763	151,125	-	20,303	(12,870)	-	-	356,196	151,125
F003377	College of Journalism and Communications-General Scholarships and Fellowships	352,459	150,000	-	20,518	(13,006)	-	-	359,971	150,000
F003405	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	756,165	481,733	-	44,022	(27,888)	-	-	772,299	481,733
F003419	College of Medicine-Professorship	1,310,575	592,571	-	76,295	(48,362)	-	-	1,338,508	592,571
F003435	College of Design Construction and Planning-General Scholarships and Fellowships	479,149	206,727	-	27,894	(17,681)	-	-	489,362	206,727
F003439	Florida Museum Natural History-Professorship	1,034,650	457,000	-	60,232	(38,180)	-	-	1,056,702	457,000
F003443	College of Liberal Arts and Sciences-General Scholarships and Fellowships	340,554	150,000	-	19,825	(12,567)	-	-	347,812	150,000
F003449	Warrington College of Business-General Staff Support	497,956	268,024	-	28,989	(18,375)	-	-	508,570	268,024
F003465	Warrington College of Business-Fellowships	363,854	157,787	100	21,182	(13,427)	-	-	371,709	157,887
F003467	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	12,005,834	5,199,864	-	698,921	(443,032)	-	-	12,261,723	5,199,864
F003475	Warrington College of Business-Professorship	1,081,036	609,319	84,665	64,375	(40,159)	-	-	1,189,917	693,984
F003485	Warrington College of Business-Graduate and Professional Student Financial Aid	751,727	300,062	-	43,762	(27,740)	-	-	767,749	300,062
F003513	Warrington College of Business-General Scholarships and Fellowships	391,571	176,318	-	22,795	(14,450)	-	-	399,916	176,318
F003533	College of Dentistry-Visiting Professorship	388,079	165,123	-	22,592	(14,321)	-	-	396,350	165,123
F003557	Graduate School-Fellowships	1,201,352	528,465	-	69,937	(44,332)	-	-	1,226,957	528,465
F003577	Levin College of Law-Graduate and Professional Student Financial Aid	332,800	149,093	-	19,374	(12,281)	-	-	339,893	149,093
F003611	College of Nursing-General Staff Support	1,147,033	544,173	267	66,775	(54,339)	-	12,000	1,171,736	544,440
F003629	College of Agricultural and Life Sciences-Restricted to Department or Program	1,447,418	996,243	30,000	84,540	(53,040)	-	-	1,508,918	1,026,243
F003641	College of Dentistry-Graduate and Professional Student Financial Aid	371,338	156,000	100	21,617	(13,711)	-	-	379,344	156,100
F003673	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	367,279	149,764	-	21,381	(13,553)	-	-	375,107	149,764
F003683	College of Dentistry-Graduate and Professional Student Financial Aid	659,217	303,145	50	38,376	(24,326)	-	-	673,317	303,195
F003695	College of Medicine-Term Professorship	2,574,891	1,050,000	-	149,898	(95,017)	-	-	2,629,772	1,050,000
F003715	Herbert Wertheim College of Engineering-Fellowships	140,947	63,804	-	8,205	(5,201)	-	-	143,951	63,804
F003733	College of Liberal Arts and Sciences-Fellowships	612,268	280,983	-	35,643	(22,594)	-	-	625,317	280,983
F003751	College of Liberal Arts and Sciences-General Staff Support	130,626	61,353	-	7,604	(4,820)	-	-	133,410	61,353
F003757	Warrington College of Business-Professorship	2,313,422	1,071,937	-	134,676	(85,368)	-	-	2,362,730	1,071,937
F003761	College of Public Health and Health Professions-Research	72,436	45,000	-	4,217	(2,673)	-	-	73,980	45,000
F003777	College of Journalism and Communications-General Scholarships and Fellowships	392,849	147,848	-	22,870	(14,497)	-	-	401,222	147,848
F003809	Levin College of Law-Graduate and Professional Student Financial Aid	359,487	150,000	-	20,928	(13,266)	-	-	367,149	150,000
F003833	College of Liberal Arts and Sciences-Professorship	1,417,041	1,034,004	10,000	82,799	(52,380)	-	-	1,457,460	1,044,004
F003835	Student Financial Affairs-General Scholarships and Fellowships	100,603	39,925	-	5,857	(3,712)	-	-	102,748	39,925
F003845	College of Journalism and Communications-General Scholarships and Fellowships	355,279	149,963	-	20,683	(13,110)	-	-	362,852	149,963
F003849	Center For Latin American Studies-General Scholarships and Fellowships	923,978	393,413	-	53,789	(34,096)	-	-	943,671	393,413

**University of Florida Foundation, Inc.**  
**Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program**  
**For the Year Ended June 30, 2024**

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F003861	Levin College of Law-Graduate and Professional Student Financial Aid	350,731	149,963	-	20,418	(12,942)	-	-	358,207	149,963
F003883	College of Journalism and Communications-General Scholarships and Fellowships	432,877	150,150	-	25,200	(15,974)	-	-	442,103	150,150
F003899	Levin College of Law-Graduate and Professional Student Financial Aid	473,948	250,480	-	27,591	(17,489)	-	-	484,050	250,480
F003905	College of Nursing-General Scholarships and Fellowships	466,730	150,147	-	27,171	(17,223)	-	-	476,678	150,147
F003909	Warrington College of Business-Professorship	781,383	340,000	-	45,488	(28,834)	-	-	798,037	340,000
F003927	Student Financial Affairs-General Scholarships and Fellowships	248,499	153,760	51	14,283	(8,004)	-	-	254,829	153,811
F004005	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	215,371	158,464	-	12,538	(7,947)	-	-	219,962	158,464
F004009	University Libraries-Other	909,572	465,071	1,020	52,974	(33,568)	-	-	929,998	466,091
F004013	College of Medicine-Professorship	3,277,277	2,213,140	-	190,783	(120,980)	-	-	3,347,080	2,213,140
F004017	Warrington College of Business-Professorship	1,486,931	602,644	-	86,562	(54,870)	-	-	1,518,623	602,644
F004019	College of Journalism and Communications-Other	1,706,036	836,754	6,473	99,205	(98,426)	-	38,902	1,752,190	843,227
F004021	College of Journalism and Communications-Other	956,663	577,315	700	55,707	(35,302)	-	-	977,768	578,015
F004027	College of Design Construction and Planning-Unrestricted to College or Unit	351,596	151,227	-	20,468	(12,974)	-	-	359,090	151,227
F004035	Levin College of Law-Graduate and Professional Student Financial Aid	360,226	150,000	-	20,971	(13,293)	-	-	367,904	150,000
F004053	Warrington College of Business-Fellowships	421,414	150,000	-	24,533	(15,551)	-	-	430,396	150,000
F004055	Levin College of Law-Graduate and Professional Student Financial Aid	362,175	156,200	-	21,084	(13,361)	-	-	369,898	156,200
F004061	College of Journalism and Communications-General Scholarships and Fellowships	357,144	160,000	-	20,791	(13,179)	-	-	364,756	160,000
F004077	Warrington College of Business-Professorship	766,653	300,000	-	44,631	(28,291)	-	-	782,993	300,000
F004085	Levin College of Law-Graduate and Professional Student Financial Aid	478,659	167,156	-	27,865	(17,663)	-	-	488,861	167,156
F004089	College of Medicine-Professorship	1,703,990	801,311	-	99,198	(62,880)	-	-	1,740,308	801,311
F004107	College of Liberal Arts and Sciences-General Scholarships and Fellowships	409,291	180,250	-	23,827	(15,103)	-	-	418,015	180,250
F004123	College of Nursing-General Scholarships and Fellowships	757,703	317,810	270	44,113	(28,163)	-	200	774,123	318,080
F004145	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	1,812,087	750,000	-	105,491	(66,868)	-	-	1,850,710	750,000
F004153	College of Medicine-Professorship	2,500,109	903,881	-	145,544	(92,258)	-	-	2,553,395	903,881
F004155	College of Liberal Arts and Sciences-Fellowships	570,285	307,788	-	33,199	(21,044)	-	-	582,440	307,788
F004165	College of Medicine-Professorship	2,243,228	1,049,985	-	130,590	(82,778)	-	-	2,291,040	1,049,985
F004167	Herbert Wertheim College of Engineering-Fellowships	1,858,272	824,569	-	108,180	(68,573)	-	-	1,897,879	824,569
F004169	Levin College of Law-Graduate and Professional Student Financial Aid	354,173	153,486	-	20,618	(13,070)	-	-	361,721	153,486
F004181	College of Agricultural and Life Sciences-General Scholarships and Fellowships	346,041	151,737	-	20,145	(12,769)	-	-	353,417	151,737
F004187	University Libraries-Other	604,157	305,678	-	35,171	(22,294)	-	-	617,034	305,678
F004199	Levin College of Law-Graduate and Professional Student Financial Aid	350,127	150,194	-	20,383	(12,920)	-	-	357,590	150,194
F004205	College of Liberal Arts and Sciences-Visiting Professorship	409,917	147,613	-	23,863	(15,126)	-	-	418,654	147,613
F004209	Warrington College of Business-General Staff Support	329,643	150,000	200	19,190	(12,164)	-	-	336,869	150,200
F004213	Warrington College of Business-General Staff Support	362,491	149,450	-	21,102	(13,376)	-	-	370,217	149,450
F004225	Levin College of Law-Graduate and Professional Student Financial Aid	320,875	149,508	-	18,680	(11,841)	-	-	327,714	149,508
F004227	College of Liberal Arts and Sciences-General Scholarships and Fellowships	433,944	229,995	-	25,262	(16,013)	-	-	443,193	229,995
F004259	College of Agricultural and Life Sciences-General Scholarships and Fellowships	1,533,572	612,856	-	89,277	(56,591)	-	-	1,566,258	612,856
F004273	College of Liberal Arts and Sciences-General Scholarships and Fellowships	1,055,212	743,201	-	61,429	(38,939)	-	-	1,077,702	743,201
F004301	College of Agricultural and Life Sciences-General Scholarships and Fellowships	425,300	167,465	-	24,759	(15,694)	-	-	434,365	167,465
F004305	Levin College of Law-Graduate and Professional Student Financial Aid	877,220	453,760	-	51,067	(32,371)	-	-	895,916	453,760
F004313	College of Liberal Arts and Sciences-Professorship	1,938,416	1,039,468	-	112,845	(71,530)	-	-	1,979,731	1,039,468
F004339	College of Medicine-Graduate and Professional Student Financial Aid	416,212	186,026	250	24,230	(15,379)	-	-	425,313	186,276
F004341	College of Design Construction and Planning-General Scholarships and Fellowships	322,292	150,000	-	18,762	(11,893)	-	-	329,161	150,000
F004355	College of the Arts-General Scholarships and Fellowships	320,876	151,551	-	18,680	(11,841)	-	-	327,715	151,551
F004359	College of Liberal Arts and Sciences-Fellowships	360,861	149,994	-	21,008	(13,316)	-	-	368,553	149,994
F004365	College of Journalism and Communications-Visiting Professorship	849,205	400,185	-	49,437	(31,337)	-	-	867,305	400,185
F004367	College of Agricultural and Life Sciences-Fellowships	1,071,625	450,000	-	62,385	(39,544)	-	-	1,094,466	450,000
F004389	Warrington College of Business-General Staff Support	632,445	299,342	-	36,818	(23,338)	-	-	645,925	299,342
F004395	College of Design Construction and Planning-Professorship	2,964,785	1,427,200	-	172,595	(109,405)	-	-	3,027,975	1,427,200
F004399	College of Design Construction and Planning-Restricted to Department or Program	288,073	158,689	-	16,770	(10,630)	-	-	294,213	158,689
F004417	College of Liberal Arts and Sciences-Visiting Professorship	328,708	150,000	-	19,136	(12,130)	-	-	335,714	150,000
F004429	College of Design Construction and Planning-Graduate and Professional Student Financial Aid	377,363	151,649	-	21,968	(13,925)	-	-	385,406	151,649
F004439	Warrington College of Business-General Undergraduate Student Financial Aid	328,666	150,000	-	19,133	(12,128)	-	-	335,671	150,000
F004457	College of Medicine-Professorship	1,083,509	802,030	101,545	63,076	(45,028)	-	-	1,203,102	903,575
F004461	College of the Arts-General Scholarships and Fellowships	394,182	180,325	-	22,947	(14,546)	-	-	402,583	180,325
F004475	College of Medicine-Professorship	2,060,667	900,000	-	119,962	(76,041)	-	-	2,104,588	900,000
F004483	College of Medicine-Professorship	1,953,499	1,000,000	-	113,723	(72,087)	-	-	1,995,135	1,000,000

University of Florida Foundation, Inc.  
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program  
For the Year Ended June 30, 2024

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F004489	College of the Arts-General Scholarships and Fellowships	345,379	151,490	-	20,106	(12,745)	-	-	352,740	151,490
F004497	College of Agricultural and Life Sciences-General Scholarships and Fellowships	916,941	448,557	-	53,380	(33,836)	-	-	936,485	448,557
F004509	College of Medicine-Professorship	3,162,755	1,708,567	-	184,120	(116,710)	-	-	3,230,165	1,708,567
F004519	Warrington College of Business-General Staff Support	315,061	150,000	-	18,341	(11,626)	-	-	321,776	150,000
F004525	Levin College of Law-Graduate and Professional Student Financial Aid	313,981	149,999	-	18,278	(11,586)	-	-	320,673	149,999
F004527	College of Liberal Arts and Sciences-Fellowships	334,691	153,149	4,938	19,635	(12,398)	-	-	346,866	158,087
F004533	Levin College of Law-Visiting Professorship	629,913	306,988	-	36,681	(23,047)	-	-	643,547	306,988
F004565	Student Financial Affairs-General Scholarships and Fellowships	360,343	150,000	-	20,977	(13,297)	-	-	368,023	150,000
F004571	College of Medicine-Term Professorship	684,656	332,039	4,150	39,916	(25,259)	-	-	703,463	336,189
F004575	College of Journalism and Communications-General Scholarships and Fellowships	1,983,978	904,638	-	115,497	(73,213)	-	-	2,026,262	904,638
F004577	College of Agricultural and Life Sciences-Fellowships	756,896	349,994	-	44,063	(37,930)	-	10,000	773,029	349,994
F004597	Levin College of Law-Graduate and Professional Student Financial Aid	313,869	150,500	-	18,272	(11,582)	-	-	320,559	150,500
F004603	Warrington College of Business-Fellowships	627,566	299,998	-	36,534	(23,158)	-	-	640,942	299,998
F004641	University Libraries-Visiting Professorship	809,081	393,188	-	47,101	(29,856)	-	-	826,326	393,188
F004675	Florida Museum Natural History-Other	377,190	250,863	-	21,958	(41,439)	-	27,520	385,229	250,863
F004687	College of Journalism and Communications-Fellowships	354,392	155,515	-	20,631	(13,078)	-	-	361,945	155,515
F004719	College of Liberal Arts and Sciences-Fellowships	688,923	300,000	-	40,106	(25,422)	-	-	703,607	300,000
F004743	College of Medicine-Graduate and Professional Student Financial Aid	711,800	375,186	-	41,438	(46,266)	-	20,000	726,972	375,186
F004763	Center For Latin American Studies-Fellowships	264,036	154,108	-	15,371	(9,744)	-	-	269,663	154,108
F004777	College of Medicine-Professorship	672,924	302,778	-	39,174	(24,832)	-	-	687,266	302,778
F004793	College of Journalism and Communications-General Scholarships and Fellowships	657,898	300,127	-	38,300	(24,277)	-	-	671,921	300,127
F004797	College of Medicine-Professorship	2,775,910	1,726,184	70,000	162,669	(101,915)	-	-	2,906,664	1,796,184
F004801	Herbert Wertheim College of Engineering-Other	690,522	449,600	16,000	40,686	(25,644)	-	-	721,568	465,600
F004815	College of the Arts-General Scholarships and Fellowships	129,142	56,591	-	7,518	(4,765)	-	-	131,895	56,591
F004823	College of Medicine-Professorship	2,379,329	1,069,501	-	138,513	(87,801)	-	-	2,430,041	1,069,501
F004827	College of Journalism and Communications-General Scholarships and Fellowships	289,347	150,000	-	16,845	(10,677)	-	-	295,515	150,000
F004841	Warrington College of Business-Term Professorship	469,340	218,665	-	27,323	(17,319)	-	-	479,344	218,665
F004865	College of the Arts-Restricted to Department or Program	323,858	171,348	-	18,853	(11,951)	-	-	330,760	171,348
F004871	Levin College of Law-Graduate and Professional Student Financial Aid	338,374	152,792	-	19,699	(12,486)	-	-	345,587	152,792
F004883	College of Nursing-General Scholarships and Fellowships	3,666,584	2,560,261	-	213,451	(135,302)	-	-	3,744,733	2,560,261
F004887	Warrington College of Business-Other	980,670	450,000	-	57,090	(36,188)	-	-	1,001,572	450,000
F004895	College of Education-Unrestricted to College or Unit	751,094	360,871	-	43,725	(27,716)	-	-	767,103	360,871
F004897	College of Design Construction and Planning-General Scholarships and Fellowships	287,898	148,743	-	16,760	(10,624)	-	-	294,034	148,743
F004905	Levin College of Law-Graduate and Professional Student Financial Aid	352,883	162,604	-	20,543	(13,022)	-	-	360,404	162,604
F004909	College of Medicine-Professorship	3,531,438	1,990,000	-	205,583	(130,315)	-	-	3,606,706	1,990,000
F004921	College of Journalism and Communications-Other	305,714	152,089	-	17,797	(11,281)	-	-	312,230	152,089
F004929	Levin College of Law-Term Professorship	324,183	150,033	-	18,872	(11,963)	-	-	331,092	150,033
F004939	College of Design Construction and Planning-Other	745,886	373,175	1,000	43,420	(27,524)	-	-	762,782	374,175
F004955	International Center-General Undergraduate Student Financial Aid	441,799	237,695	1,845	25,810	(16,333)	-	-	453,121	239,540
F004961	College of Agricultural and Life Sciences-Professorship	617,288	357,656	-	35,935	(22,779)	-	-	630,444	357,656
F004969	Levin College of Law-Professorship	403,155	231,927	966	23,464	(14,924)	-	-	412,661	232,893
F004981	College of Medicine-Fellowships	337,545	150,100	-	19,650	(12,456)	-	-	344,739	150,100
F004993	College of Medicine-Professorship	573,982	300,000	-	33,414	(21,181)	-	-	586,215	300,000
F005001	College of Education-Professorship	641,571	295,987	-	37,349	(23,675)	-	-	655,245	295,987
F005003	Levin College of Law-Restricted to Department or Program	328,432	180,858	-	19,120	(12,120)	-	-	335,432	180,858
F005005	College of Liberal Arts and Sciences-General Scholarships and Fellowships	3,146,912	1,443,722	-	183,198	(116,125)	-	-	3,213,985	1,443,722
F005013	College of Liberal Arts and Sciences-General Scholarships and Fellowships	642,241	300,000	-	37,388	(23,700)	-	-	655,929	300,000
F005039	College of Liberal Arts and Sciences-Term Professorship	330,837	165,000	-	19,260	(12,208)	-	-	337,889	165,000
F005061	Student Financial Affairs-General Scholarships and Fellowships	2,267,473	1,077,494	-	132,001	(83,673)	-	-	2,315,801	1,077,494
F005083	Levin College of Law-Eminent Scholar Chair	2,576,613	1,599,062	-	149,998	(95,081)	-	-	2,631,530	1,599,062
F005107	College of Agricultural and Life Sciences-Restricted to Department or Program	3,763,766	2,382,391	-	211,837	(100,000)	-	-	3,875,603	2,382,391
F005121	Office of Student Life-General Scholarships and Fellowships	487,167	224,184	-	28,360	(17,977)	-	-	497,550	224,184
F005133	College of Agricultural and Life Sciences-Graduate and Professional Student Financial Aid	607,915	304,586	-	35,390	(22,433)	-	-	620,872	304,586
F005143	Florida Museum Natural History-Professorship	1,510,620	1,053,248	-	87,941	(55,744)	-	-	1,542,817	1,053,248
F005145	College of Medicine-Professorship	1,407,841	750,020	-	81,958	(51,951)	-	-	1,437,848	750,020
F005189	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	1,233,960	640,000	-	71,835	(45,535)	-	-	1,260,260	640,000
F005237	College of Liberal Arts and Sciences-General Scholarships and Fellowships	1,024,049	623,943	-	59,615	(37,789)	-	-	1,045,875	623,943

University of Florida Foundation, Inc.  
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program  
For the Year Ended June 30, 2024

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F005245	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	289,957	130,953	-	16,880	(10,700)	-	-	296,137	130,953
F005251	Warrington College of Business-Professorship	740,496	327,865	-	43,108	(27,325)	-	-	756,279	327,865
F005267	College of Medicine-Graduate and Professional Student Financial Aid	243,827	152,365	-	14,194	(8,997)	-	-	249,024	152,365
F005271	College of Medicine-Graduate and Professional Student Financial Aid	344,674	153,853	-	20,065	(12,719)	-	-	352,020	153,853
F005273	College of Medicine-Visiting Professorship	420,403	210,000	-	24,474	(15,513)	-	-	429,364	210,000
F005281	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	231,273	155,234	-	13,464	(8,534)	-	-	236,203	155,234
F005289	Florida Museum Natural History-Professorship	609,229	300,250	-	35,466	(22,481)	-	-	622,214	300,250
F005291	College of Medicine-Visiting Professorship	415,411	203,800	-	24,183	(15,329)	-	-	424,265	203,800
F005293	Levin College of Law-Graduate and Professional Student Financial Aid	282,951	151,057	-	16,472	(10,441)	-	-	288,982	151,057
F005309	Center For Latin American Studies-General Scholarships and Fellowships	340,528	149,896	-	19,824	(12,566)	-	-	347,786	149,896
F005323	College of Medicine-Professorship	2,196,274	1,054,701	-	127,856	(81,046)	-	-	2,243,084	1,054,701
F005325	College of Liberal Arts and Sciences-Term Professorship	339,179	150,000	-	19,745	(12,516)	-	-	346,408	150,000
F005373	College of Design Construction and Planning-General Scholarships and Fellowships	304,789	139,307	-	17,743	(11,247)	-	-	311,285	139,307
F005375	College of Liberal Arts and Sciences-Visiting Professorship	256,660	163,735	-	14,941	(9,471)	-	-	262,130	163,735
F005377	Office of Health Affairs-General Scholarships and Fellowships	15,027,208	6,701,301	-	874,811	(554,525)	-	-	15,347,494	6,701,301
F005379	College of Journalism and Communications-Fellowships	338,287	169,374	-	19,693	(12,482)	-	-	345,498	169,374
F005403	Levin College of Law-Graduate and Professional Student Financial Aid	355,662	169,699	-	20,705	(13,124)	-	-	363,243	169,699
F005407	Office of Provost-General Undergraduate Student Financial Aid	318,686	208,803	-	18,552	(11,760)	-	-	325,478	208,803
F005425	Harn Museum of Art-Permanent Collections	3,496,110	2,000,000	-	189,743	-	-	-	3,685,853	2,000,000
F005429	College of Veterinary Medicine-Fellowships	663,530	294,074	-	38,628	(24,485)	-	-	677,673	294,074
F005437	Warrington College of Business-Professorship	492,601	300,050	-	28,677	(18,178)	-	-	503,100	300,050
F005439	College of Design Construction and Planning-Research	387,079	180,900	-	22,534	(14,284)	-	-	395,329	180,900
F005447	Warrington College of Business-Fellowships	251,532	150,350	-	14,643	(9,282)	-	-	256,893	150,350
F005459	College of Dentistry-Graduate and Professional Student Financial Aid	204,672	105,500	-	11,915	(7,553)	-	-	209,034	105,500
F005463	College of Design Construction and Planning-Professorship	968,276	500,000	-	56,368	(35,731)	-	-	988,913	500,000
F005467	College of Dentistry-Graduate and Professional Student Financial Aid	4,215,286	1,879,908	-	245,393	(155,550)	-	-	4,305,129	1,879,908
F005469	Office of Health Affairs-Research	4,885,081	2,225,241	-	284,386	(180,266)	-	-	4,989,201	2,225,241
F005471	University Libraries-Restricted to Department or Program	418,758	198,750	-	24,378	(15,453)	-	-	427,683	198,750
F005487	College of Medicine-Research	473,329	218,065	-	27,555	(17,466)	-	-	483,418	218,065
F005491	Harn Museum of Art-Unrestricted to College or Unit	838,706	417,510	-	48,825	(30,949)	-	-	856,582	417,510
F005507	College of Medicine-Professorship	1,830,707	986,275	-	106,575	(67,556)	-	-	1,869,726	986,275
F005555	College of Liberal Arts and Sciences-General Scholarships and Fellowships	364,087	250,000	-	21,195	(13,435)	-	-	371,847	250,000
F005573	College of Nursing-Fellowships	339,642	184,387	95	19,773	(12,533)	-	-	346,977	184,482
F005597	College of Liberal Arts and Sciences-Fellowships	588,259	407,333	-	34,246	(21,708)	-	-	600,797	407,333
F005605	College of Pharmacy-Fellowships	288,534	177,036	-	16,797	(10,647)	-	-	294,684	177,036
F005621	Herbert Wertheim College of Engineering-Professorship	844,894	561,836	1,200	49,187	(31,179)	-	-	864,102	563,036
F005649	College of Journalism and Communications-Restricted to Department or Program	82,532	40,000	-	4,805	(3,046)	-	-	84,291	40,000
F005651	College of Medicine-Professorship	1,572,000	1,020,000	-	91,514	(58,009)	-	-	1,605,505	1,020,000
F005669	Warrington College of Business-Professorship	331,083	190,553	-	19,274	(12,218)	-	-	338,139	190,553
F005671	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	244,460	150,010	-	14,231	(9,021)	-	-	249,670	150,010
F005673	College of Liberal Arts and Sciences-General Scholarships and Fellowships	3,632,583	1,792,918	-	211,471	(134,047)	-	-	3,710,007	1,792,918
F005679	College of Medicine-Graduate and Professional Student Financial Aid	1,694,249	828,933	-	98,631	(62,520)	-	-	1,730,360	828,933
F005683	Warrington College of Business-Term Professorship	695,179	330,000	-	40,470	(25,653)	-	-	709,996	330,000
F005689	Whitney Labs-Lectureships	273,402	156,262	-	15,916	(10,089)	-	-	279,229	156,262
F005691	Levin College of Law-Graduate and Professional Student Financial Aid	332,792	150,050	-	19,374	(12,281)	-	-	339,885	150,050
F005709	College of Medicine-Graduate and Professional Student Financial Aid	308,189	150,151	-	17,941	(11,373)	-	-	314,757	150,151
F005727	College of Medicine-Professorship	1,153,733	759,080	-	67,165	(42,574)	-	-	1,178,324	759,080
F005751	College of Liberal Arts and Sciences-General Undergraduate Student Financial Aid	239,020	160,322	-	13,915	(8,820)	-	-	244,115	160,322
F005767	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	235,888	149,500	-	13,732	(8,705)	-	-	240,915	149,500
F005771	College of Agricultural and Life Sciences-General Scholarships and Fellowships	301,649	147,500	-	17,560	(11,131)	-	-	308,078	147,500
F005773	Levin College of Law-Professorship	2,870,493	2,172,558	-	167,106	(105,925)	-	-	2,931,674	2,172,558
F005781	Levin College of Law-Graduate and Professional Student Financial Aid	409,066	261,836	-	23,814	(15,095)	-	-	417,785	261,836
F005783	Levin College of Law-Graduate and Professional Student Financial Aid	286,388	188,193	-	16,672	(10,568)	-	-	292,492	188,193
F005785	Herbert Wertheim College of Engineering-Research	244,587	160,000	-	14,239	(9,026)	-	-	249,800	160,000
F005813	College of Public Health and Health Professions-Term Professorship	679,833	472,474	-	39,576	(25,087)	-	-	694,322	472,474
F005837	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	300,673	152,096	-	17,504	(11,095)	-	-	307,082	152,096
F005839	College of Medicine Jacksonville-Professorship	1,129,349	568,107	-	65,745	(41,675)	-	-	1,153,419	568,107

University of Florida Foundation, Inc.  
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program  
For the Year Ended June 30, 2024

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F005841	College of Journalism and Communications-General Scholarships and Fellowships	249,374	173,713	-	14,517	(9,202)	-	-	254,689	173,713
F005843	Levin College of Law-Graduate and Professional Student Financial Aid	715,137	361,877	-	41,632	(26,389)	-	-	730,380	361,877
F005845	Herbert Wertheim College of Engineering-Professorship	892,263	454,598	-	51,943	(32,926)	-	-	911,280	454,598
F005851	College of Medicine-Professorship	5,546,645	3,917,321	-	322,899	(204,679)	-	-	5,664,865	3,917,321
F005889	College of Liberal Arts and Sciences-Research	214,276	150,967	-	12,474	(7,907)	-	-	218,843	150,967
F005893	College of Design Construction and Planning-Research	278,442	156,209	-	16,210	(10,275)	-	-	284,377	156,209
F005897	Warrington College of Business-General Scholarships and Fellowships	294,819	153,000	-	17,163	(10,879)	-	-	301,103	153,000
F005921	Herbert Wertheim College of Engineering-Professorship	664,508	450,000	-	38,684	(24,521)	-	-	678,671	450,000
F005925	Student Financial Affairs-General Scholarships and Fellowships	243,888	166,877	4,247	13,815	(20,336)	-	11,347	252,961	171,124
F005927	College of Veterinary Medicine-Restricted to Department or Program	2,398,298	1,925,500	175,000	139,416	(88,467)	-	-	2,624,247	2,100,500
F005943	College of Medicine Jacksonville-Professorship	1,904,586	1,022,068	-	110,876	(70,282)	-	-	1,945,180	1,022,068
F005945	College of Nursing-Restricted to Department or Program	613,072	423,040	125	35,690	(22,623)	-	-	626,264	423,165
F005959	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	280,591	150,000	-	16,335	(10,354)	-	-	286,572	150,000
F005961	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	351,319	255,000	20,000	21,062	(13,156)	-	-	379,225	275,000
F005981	College of Medicine-Research	303,598	212,500	-	17,674	(11,203)	-	-	310,069	212,500
F005985	College of Medicine-Research	221,820	150,150	12	12,914	(8,183)	-	-	226,563	150,162
F005987	College of Medicine-Professorship	1,131,335	767,052	12,618	66,234	(41,729)	-	-	1,168,458	779,670
F006007	College of Liberal Arts and Sciences-Restricted to Department or Program	697,322	468,229	-	40,595	(25,732)	-	-	712,185	468,229
F006019	College of the Arts-Restricted to Department or Program	498,610	359,417	-	29,027	(18,399)	-	-	509,238	359,417
F006033	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	287,743	201,683	-	16,751	(10,618)	-	-	293,876	201,683
F006035	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	264,560	195,075	-	15,401	(9,763)	-	-	270,198	195,075
F006037	Student Financial Affairs-General Scholarships and Fellowships	589,930	357,398	7,521	34,331	(21,779)	-	-	610,003	364,919
F006047	Herbert Wertheim College of Engineering-Research	192,658	102,200	-	11,216	(7,109)	-	-	196,765	102,200
F006051	Office of Provost-Fellowships	356,924	194,076	-	20,778	(13,171)	-	-	364,531	194,076
F006061	College of Agricultural and Life Sciences-Professorship	731,958	491,982	-	42,611	(27,010)	-	-	747,559	491,982
F006065	College of Medicine-Graduate and Professional Student Financial Aid	242,054	152,567	-	14,091	(8,932)	-	-	247,213	152,567
F006069	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	280,559	181,306	-	16,333	(10,353)	-	-	286,539	181,306
F006073	College of Medicine-Restricted to Department or Program	276,705	150,564	-	16,109	(10,210)	-	-	282,604	150,564
F006075	Warrington College of Business-Restricted to Department or Program	4,290,199	2,433,817	-	249,754	(158,314)	-	-	4,381,639	2,433,817
F006077	Office of Health Affairs-Graduate and Professional Student Financial Aid	1,873,037	1,020,001	-	109,039	(69,118)	-	-	1,912,958	1,020,001
F006085	College of Agricultural and Life Sciences-Restricted to Department or Program	903,638	526,990	-	52,605	(33,346)	-	-	922,897	526,990
F006091	College of Agricultural and Life Sciences-General Scholarships and Fellowships	301,020	175,338	-	17,524	(11,108)	-	-	307,436	175,338
F006099	Office of President-Unrestricted to College or Unit	1,299,747	899,184	230	75,671	(47,967)	-	-	1,327,681	899,414
F006103	College of Liberal Arts and Sciences-Other	275,025	179,050	50	16,012	(10,149)	-	-	280,938	179,100
F006115	College of Liberal Arts and Sciences-Professorship	2,993,103	1,666,526	20,948	174,567	(110,568)	-	-	3,078,050	1,687,474
F006123	College of Medicine-Research	657,391	375,000	-	38,270	(24,259)	-	-	671,402	375,000
F006125	College of Journalism and Communications-Restricted to Department or Program	7,798,456	5,362,371	-	453,988	(287,774)	-	-	7,964,670	5,362,371
F006127	College of Agricultural and Life Sciences-General Scholarships and Fellowships	236,206	159,145	-	13,751	(8,716)	-	-	241,241	159,145
F006135	Levin College of Law-Graduate and Professional Student Financial Aid	377,645	260,000	-	21,985	(13,936)	-	-	385,694	260,000
F006141	College of Journalism and Communications-Fellowships	514,640	301,488	-	29,960	(18,991)	-	-	525,609	301,488
F006155	Office of Health Affairs-Research	1,374,400	853,413	250	80,011	(50,717)	-	-	1,403,944	853,663
F006157	College of Medicine-Graduate and Professional Student Financial Aid	285,852	157,104	-	16,641	(10,548)	-	-	291,945	157,104
F006159	Warrington College of Business-Restricted to Department or Program	561,133	344,820	1,000	32,665	(20,707)	-	-	574,091	345,820
F006163	Warrington College of Business-General Staff Support	16,499,402	11,200,187	-	960,515	(614,013)	-	9,295	16,855,199	11,200,187
F006165	Harn Museum of Art-Restricted to Department or Program	265,647	150,000	-	15,465	(9,803)	-	-	271,309	150,000
F006173	College of Veterinary Medicine-Fellowships	1,238,313	883,153	20,000	72,060	(45,702)	-	-	1,284,671	903,153
F006185	Military Units-General Undergraduate Student Financial Aid	257,657	150,100	-	15,000	(9,508)	-	-	263,149	150,100
F006195	College of Liberal Arts and Sciences-Restricted to Department or Program	951,745	708,750	-	55,362	(35,843)	-	-	971,264	708,750
F006199	Office of Health Affairs-Professorship	3,860,107	2,688,544	-	224,717	(142,443)	-	-	3,942,381	2,688,544
F006203	College of Education-General Scholarships and Fellowships	334,549	228,275	-	19,476	(12,345)	-	-	341,680	228,275
F006215	Warrington College of Business-General Scholarships and Fellowships	251,220	149,067	210	14,625	(9,279)	-	-	256,776	149,277
F006219	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	284,169	189,574	-	16,543	(10,486)	-	-	290,226	189,574
F006221	College of Medicine-Professorship	7,691,299	5,461,586	250	447,750	(283,819)	-	-	7,855,480	5,461,836
F006233	Warrington College of Business-Other	311,465	224,646	-	18,132	(11,493)	-	-	318,104	224,646
F006235	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	467,132	339,641	-	27,194	(17,238)	-	-	477,088	339,641
F006239	Herbert Wertheim College of Engineering-Fellowships	372,914	280,111	5,500	21,709	(14,012)	-	-	386,111	285,611
F006241	College of the Arts-Restricted to Department or Program	256,926	149,737	1,000	14,988	(9,491)	-	-	263,423	150,737

**University of Florida Foundation, Inc.**  
**Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program**  
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Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F006261	College of Journalism and Communications-General Undergraduate Student Financial Aid	243,923	151,409	-	14,200	(9,001)	-	-	249,122	151,409
F006263	Warrington College of Business-General Staff Support	2,903,148	1,100,181	1,500	169,005	(107,132)	-	-	2,966,521	1,101,681
F006265	College of Journalism and Communications-Restricted to Department or Program	457,995	282,403	1,000	26,661	(18,901)	-	2,000	468,755	283,403
F006279	College of the Arts-Restricted to Department or Program	258,317	150,653	-	15,038	(9,532)	-	-	263,823	150,653
F006281	College of Design Construction and Planning-Professorship	238,583	166,025	-	13,889	(8,804)	-	-	243,668	166,025
F006283	Florida Museum Natural History-Fellowships	737,498	464,784	-	42,934	(27,215)	-	-	753,217	464,784
F006285	College of Agricultural and Life Sciences-Other	2,555,892	1,750,641	-	148,792	(94,316)	-	-	2,610,368	1,750,641
F006287	College of Medicine-Research	236,807	150,000	-	13,786	(8,738)	-	-	241,855	150,000
F006289	College of Agricultural and Life Sciences-Fellowships	954,788	658,156	-	55,583	(35,233)	-	-	975,138	658,156
F006309	Warrington College of Business-Other	2,752,342	1,750,101	-	160,228	(101,565)	-	-	2,811,005	1,750,101
F006333	Warrington College of Business-Restricted to Department or Program	5,973,730	4,000,002	-	347,761	(220,439)	-	-	6,101,052	4,000,002
F006339	Student Financial Affairs-General Scholarships and Fellowships	301,831	198,518	-	17,571	(11,138)	-	-	308,264	198,518
F006345	UF Advancement-Unrestricted to College or Unit	3,071,371	2,045,883	100	172,540	(103,698)	-	-	3,140,313	2,045,983
F006351	Harn Museum of Art-Assistantships and Internships	238,261	166,000	-	13,870	(8,792)	-	-	243,339	166,000
F006355	Warrington College of Business-General Staff Support	2,356,886	936,301	-	137,206	(86,972)	-	-	2,407,120	936,301
F006363	College of Design Construction and Planning-Other	363,660	248,273	-	21,171	(13,420)	-	-	371,411	248,273
F006365	College of Liberal Arts and Sciences-Unrestricted to College or Unit	216,250	149,416	-	12,589	(7,980)	-	-	220,859	149,416
F006367	Office of Provost-Fellowships	12,353,538	8,003,685	25	719,163	(455,863)	-	-	12,616,863	8,003,710
F006375	Levin College of Law-Professorship	456,223	300,000	-	26,559	(16,835)	-	-	465,947	300,000
F006383	College of Medicine-Research	231,055	152,500	-	13,451	(28,626)	-	20,100	235,980	152,500
F006389	College of Agricultural and Life Sciences-Restricted to Department or Program	1,540,705	1,073,162	-	89,692	(56,854)	-	-	1,573,543	1,073,162
F006391	College of Agricultural and Life Sciences-Unrestricted to College or Unit	1,282,168	906,730	-	74,641	(47,314)	-	-	1,309,495	906,730
F006393	Harn Museum of Art-Unrestricted to College or Unit	236,516	163,406	-	13,769	(8,728)	-	-	241,557	163,406
F006399	College of Medicine-Visiting Professorship	360,263	293,151	-	23,232	(10,757)	-	-	372,738	293,151
F006403	College of Medicine-Research	2,264,058	922,411	-	131,802	(83,547)	-	-	2,312,313	922,411
F006419	College of the Arts-General Scholarships and Fellowships	220,655	149,185	-	12,845	(8,142)	-	-	225,358	149,185
F006421	College of Veterinary Medicine-Research	217,112	150,000	-	12,639	(8,012)	-	-	221,739	150,000
F006433	College of Medicine-Professorship	1,250,466	854,779	-	72,796	(46,144)	-	-	1,277,118	854,779
F006435	College of Liberal Arts and Sciences-General Scholarships and Fellowships	1,293,201	923,107	9,007	75,274	(47,672)	-	-	1,329,810	932,114
F006451	College of Design Construction and Planning-Other	218,784	150,325	-	12,737	(8,073)	-	-	223,448	150,325
F006453	College of Design Construction and Planning-General Scholarships and Fellowships	465,936	306,885	-	27,125	(17,194)	-	-	475,867	306,885
F006455	Levin College of Law-Other	3,696,599	2,779,216	8,800	215,328	(136,366)	-	-	3,784,361	2,788,016
F006457	Levin College of Law-Unrestricted to College or Unit	446,572	300,000	20	25,998	(16,479)	-	-	456,111	300,020
F006473	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	225,343	153,257	-	13,118	(8,316)	-	-	230,145	153,257
F006475	College of Medicine-Term Professorship	621,026	417,388	-	36,153	(22,917)	-	-	634,262	417,388
F006499	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	271,953	182,702	-	15,832	(10,035)	-	-	277,750	182,702
F006503	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	825,177	600,340	-	48,038	(30,459)	-	169	842,925	600,340
F006509	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	210,776	142,602	-	12,270	(7,778)	-	-	215,268	142,602
F006515	College of Education-General Scholarships and Fellowships	213,159	155,350	-	12,409	(7,866)	-	-	217,702	155,350
F006529	Warrington College of Business-Restricted to Department or Program	217,387	153,888	-	12,655	(8,022)	-	-	222,020	153,888
F006531	Warrington College of Business-Restricted to Department or Program	222,634	150,000	-	12,961	(8,215)	-	-	227,380	150,000
F006537	Warrington College of Business-Professorship	435,054	300,000	-	25,327	(16,054)	-	-	444,327	300,000
F006545	College of Liberal Arts and Sciences-General Staff Support	1,451,454	1,044,736	-	84,497	(53,561)	-	-	1,482,390	1,044,736
F006549	College of Health and Human Performance-General Scholarships and Fellowships	262,939	189,494	-	15,307	(9,853)	-	150	268,543	189,494
F006561	College of Design Construction and Planning-General Scholarships and Fellowships	245,257	180,000	-	14,278	(24,050)	-	15,000	250,485	180,000
F006563	College of Journalism and Communications-Restricted to Department or Program	2,917,690	2,100,000	-	169,854	(107,667)	-	-	2,979,877	2,100,000
F006565	Office of Health Affairs-Research	894,521	672,013	-	52,068	(33,079)	-	-	913,510	672,013
F006579	College of the Arts-General Scholarships and Fellowships	220,318	150,000	-	12,826	(8,130)	-	-	225,014	150,000
F006581	College of the Arts-General Undergraduate Student Financial Aid	281,784	196,500	-	16,404	(10,398)	-	-	287,790	196,500
F006583	Herbert Wertheim College of Engineering-Term Professorship	880,859	604,500	-	51,279	(32,505)	-	-	899,633	604,500
F006587	Warrington College of Business-Fellowships	342,918	242,745	-	19,963	(12,654)	-	-	350,227	242,745
F006589	Warrington College of Business-Restricted to Department or Program	1,457,210	1,018,415	-	84,832	(53,773)	-	-	1,488,269	1,018,415
F006593	Levin College of Law-Graduate and Professional Student Financial Aid	644,331	477,581	-	37,510	(23,777)	-	-	658,064	477,581
F006595	College of Agricultural and Life Sciences-General Scholarships and Fellowships	1,261,937	967,032	-	73,464	(46,567)	-	-	1,288,834	967,032
F006913	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	515,778	428,018	1,000	30,102	(19,031)	-	-	527,849	429,018
F006915	Harn Museum of Art-Permanent Collections	378,968	258,205	-	20,869	(19,755)	-	-	380,082	258,205
F006917	College of Medicine Jacksonville-Professorship	414,086	298,141	-	24,106	(15,280)	-	-	422,912	298,141

University of Florida Foundation, Inc.  
 Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program  
 For the Year Ended June 30, 2024

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F006919	College of Design Construction and Planning-General Scholarships and Fellowships	209,520	150,400	-	12,200	(7,722)	-	-	213,998	150,400
F006921	College of Medicine-Professorship	1,426,948	1,020,114	-	83,070	(52,656)	-	-	1,457,362	1,020,114
F006927	Levin College of Law-Other	267,878	188,697	-	15,595	(9,885)	-	-	273,588	188,697
F006929	Student Financial Affairs-Student Loans	549,646	396,286	-	31,998	(20,283)	-	-	561,361	396,286
F006931	College of Agricultural and Life Sciences-Restricted to Department or Program	2,532,074	1,800,123	-	147,405	(173,437)	-	80,000	2,586,042	1,800,123
F006937	College of Medicine-Professorship	2,249,306	1,549,543	-	130,944	(83,002)	-	-	2,297,248	1,549,543
F006943	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	208,330	150,000	-	12,128	(7,688)	-	-	212,770	150,000
F006949	College of Agricultural and Life Sciences-Graduate and Professional Student Financial Aid	156,917	119,064	-	9,135	(5,790)	-	-	160,262	119,064
F006955	College of Medicine-General Staff Support	252,402	190,571	38,830	14,717	(10,387)	-	-	295,562	229,401
F006961	College of the Arts-Restricted to Department or Program	292,370	214,327	-	17,020	(10,789)	-	-	298,601	214,327
F006967	College of Journalism and Communications-Professorship	650,930	450,000	-	37,894	(24,020)	-	-	664,804	450,000
F006969	Warrington College of Business-Restricted to Department or Program	219,124	150,000	-	12,756	(8,086)	-	-	223,794	150,000
F006973	Harn Museum of Art-Unrestricted to College or Unit	646,684	444,654	-	37,647	(23,864)	-	-	660,467	444,654
F006975	Warrington College of Business-Professorship	719,096	341,636	-	41,862	(26,536)	-	-	734,422	341,636
F006979	Warrington College of Business-General Scholarships and Fellowships	325,812	222,163	-	18,967	(12,023)	-	-	332,756	222,163
F006985	College of Journalism and Communications-General Undergraduate Student Financial Aid	226,808	158,398	-	13,204	(8,370)	-	-	231,642	158,398
F006993	Warrington College of Business-Restricted to Department or Program	1,510,321	1,026,094	-	87,923	(55,733)	-	-	1,542,511	1,026,094
F007001	Warrington College of Business-Lectureships	208,456	150,099	-	12,135	(7,692)	-	-	212,899	150,099
F007003	College of Medicine-Graduate and Professional Student Financial Aid	3,373,477	2,420,534	16,450	196,393	(124,484)	-	-	3,461,836	2,436,984
F007013	College of Medicine-Restricted to Department or Program	228,639	167,630	-	13,310	(8,437)	-	-	233,512	167,630
F007025	College of Liberal Arts and Sciences-Restricted to Department or Program	416,664	300,000	50,000	27,956	(16,334)	-	-	478,286	350,000
F007029	Florida Museum Natural History-Other	478,418	345,728	-	27,851	(17,654)	-	-	488,615	345,728
F007031	Warrington College of Business-Restricted to Department or Program	359,567	275,000	10,000	20,200	(13,269)	-	-	377,219	285,000
F007035	College of Education-Professorship	1,416,992	1,020,002	-	82,490	(52,289)	-	-	1,447,193	1,020,002
F007051	College of Medicine-General Staff Support	590,818	398,542	6,340	34,343	(27,969)	-	5,000	608,532	404,882
F007057	College of Health and Human Performance-Fellowships	218,835	151,000	-	12,739	(8,075)	-	-	223,499	151,000
F007061	College of Liberal Arts and Sciences-Research	894,697	676,572	8,500	52,115	(33,409)	-	220	922,123	685,072
F007073	Florida Museum Natural History-Research	4,187,554	2,981,970	2,727	240,804	(152,321)	-	100	4,278,864	2,984,697
F007077	College of Journalism and Communications-General Undergraduate Student Financial Aid	1,197,584	895,000	-	69,793	(42,808)	-	-	1,224,569	895,000
F007079	Warrington College of Business-Restricted to Department or Program	436,214	304,612	-	25,393	(16,105)	-	-	445,502	304,612
F007083	Office of Health Affairs-Research	14,230,284	10,025,493	-	828,418	(525,117)	-	-	14,533,585	10,025,493
F007087	College of Medicine-Professorship	2,677,621	1,820,000	-	155,878	(98,808)	-	-	2,734,691	1,820,000
F007093	Warrington College of Business-General Facility	6,686,019	4,539,730	-	389,227	(246,723)	-	-	6,828,523	4,539,730
F007097	Levin College of Law-Other	8,135,855	5,508,119	-	473,630	(300,224)	-	-	8,309,261	5,508,119
F007161	College of the Arts-General Scholarships and Fellowships	222,137	150,000	-	12,932	(8,197)	-	-	226,872	150,000
F007171	College of Education-Restricted to Department or Program	6,056,067	4,325,054	825,970	362,818	(251,173)	-	-	6,993,682	5,151,024
F007175	Herbert Wertheim College of Engineering-Professorship	1,481,832	1,022,155	-	86,265	(54,682)	-	-	1,513,415	1,022,155
F007177	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	255,696	186,800	6,000	15,068	(9,496)	-	-	267,268	192,800
F007189	College of Liberal Arts and Sciences-Restricted to Department or Program	241,146	169,032	-	14,039	(8,895)	-	-	246,290	169,032
F007199	College of Medicine-Research	223,115	150,000	-	12,989	(8,233)	-	-	227,871	150,000
F007205	Warrington College of Business-Restricted to Department or Program	1,793,597	1,222,400	100	104,414	(66,186)	-	-	1,831,925	1,222,500
F007207	Warrington College of Business-Fellowships	221,891	151,815	-	12,917	(8,188)	-	-	226,620	151,815
F007217	College of Health and Human Performance-Fellowships	289,819	201,154	1,035	16,896	(10,698)	-	-	297,052	202,189
F007231	Levin College of Law-Eminent Scholar Chair	1,601,789	1,100,000	-	93,248	(59,108)	-	-	1,635,929	1,100,000
F007235	College of Pharmacy-Graduate and Professional Student Financial Aid	237,218	176,111	271,000	13,491	(21,214)	-	-	500,495	447,111
F007237	College of Dentistry-Graduate and Professional Student Financial Aid	314,090	229,054	186,000	18,065	(19,450)	-	-	498,705	415,054
F007239	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	237,529	164,608	-	13,828	(8,765)	-	-	242,592	164,608
F007243	College of Nursing-Professorship	1,416,615	1,022,275	-	82,471	(52,276)	-	-	1,446,846	1,022,275
F007251	College of Health and Human Performance-Other	116,551	75,241	-	6,802	(4,222)	-	-	119,095	75,241
F007253	College of Public Health and Health Professions-Graduate and Professional Student Financial Aid	111,283	75,241	-	6,478	(4,107)	-	-	113,654	75,241
F007269	College of Agricultural and Life Sciences-General Scholarships and Fellowships	1,387,920	1,001,321	-	80,798	(51,216)	-	-	1,417,502	1,001,321
F007273	Student Financial Affairs-General Scholarships and Fellowships	369,654	251,389	27	20,799	(11,002)	-	-	379,478	251,416
F007293	College of Health and Human Performance-Term Professorship	1,241,082	988,600	-	72,250	(45,798)	-	-	1,267,534	988,600
F007297	College of Journalism and Communications-General Scholarships and Fellowships	222,534	150,149	-	12,955	(8,212)	-	-	227,277	150,149
F007299	College of Medicine-Professorship	454,743	307,229	-	26,473	(16,781)	-	-	464,435	307,229
F007303	College of Public Health and Health Professions-Term Professorship	688,308	466,709	100	40,070	(25,400)	-	-	703,078	466,809
F007319	College of Medicine-Professorship	1,502,307	1,020,375	-	87,457	(55,437)	-	-	1,534,327	1,020,375

University of Florida Foundation, Inc.  
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Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F007325	College of Nursing-Unrestricted to College or Unit	977,758	711,303	-	56,920	(36,081)	-	-	998,597	711,303
F007327	Warrington College of Business-Graduate and Professional Student Financial Aid	287,235	210,736	-	16,721	(10,599)	-	-	293,357	210,736
F007339	College of Public Health and Health Professions-Fellowships	132,975	100,000	-	7,741	(4,907)	-	-	135,809	100,000
F007347	Herbert Wertheim College of Engineering-Other	638,224	449,503	-	37,154	(23,551)	-	-	651,827	449,503
F007351	College of Journalism and Communications-Research	1,503,895	1,056,920	7,000	87,541	(55,500)	-	-	1,542,936	1,063,920
F007353	College of Agricultural and Life Sciences-Professorship	2,570,738	1,750,001	-	149,656	(94,864)	-	-	2,625,530	1,750,001
F007355	Warrington College of Business-Graduate and Professional Student Financial Aid	224,615	161,634	-	13,076	(8,289)	-	-	229,402	161,634
F007365	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	239,846	169,680	-	13,963	(8,851)	-	-	244,958	169,680
F007367	College of Medicine-Research	1,086,391	680,178	-	63,245	(40,089)	-	-	1,109,547	680,178
F007369	College of Liberal Arts and Sciences-Professorship	913,338	659,445	10,000	53,910	(33,895)	-	-	943,353	669,445
F007373	College of Medicine-Graduate and Professional Student Financial Aid	236,484	186,149	5,855	13,859	(8,765)	-	-	247,433	192,004
F007377	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	251,989	169,597	-	14,670	(9,299)	-	-	257,360	169,597
F007379	Levin College of Law-Unrestricted to College or Unit	28,853,233	19,999,200	2,500	1,679,692	(1,064,724)	-	-	29,470,701	20,001,700
F007385	Herbert Wertheim College of Engineering-Professorship	791,619	532,058	-	46,084	(29,212)	-	-	808,491	532,058
F007387	Warrington College of Business-Other	2,522,282	1,785,923	-	146,835	(93,076)	-	-	2,576,041	1,785,923
F007389	College of Veterinary Medicine-Professorship	4,613,998	1,817,968	-	268,604	(170,263)	-	-	4,712,339	1,817,968
F007397	College of Agricultural and Life Sciences-General Scholarships and Fellowships	217,528	150,000	-	12,663	(8,027)	-	-	222,164	150,000
F007447	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	301,328	217,238	-	17,542	(11,119)	-	-	307,751	217,238
F007467	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	147,844	109,649	1,000	8,637	(5,465)	-	-	152,016	110,649
F007473	College of Public Health and Health Professions-Other	7,098,372	5,000,000	-	413,233	(261,940)	-	-	7,249,665	5,000,000
F007489	College of Agricultural and Life Sciences-Professorship	779,267	550,000	-	45,365	(28,756)	-	-	795,876	550,000
F007491	College of Medicine-Fellowships	823,934	570,272	-	47,965	(30,404)	-	-	841,495	570,272
F007497	Herbert Wertheim College of Engineering-Professorship	1,687,714	710,146	-	98,968	(62,279)	(298,560)	(426,830)	999,013	411,586
F007507	College of Health and Human Performance-Restricted to Department or Program	266,882	187,940	-	15,537	(9,848)	-	-	272,571	187,940
F007527	Student Financial Affairs-General Scholarships and Fellowships	510,751	382,652	-	29,733	(18,847)	-	-	521,637	382,652
F007531	Warrington College of Business-Professorship	531,596	347,558	250	30,947	(19,617)	-	-	543,176	347,808
F007533	College of Liberal Arts and Sciences-Other	519,247	369,953	-	30,228	(47,719)	-	28,558	530,314	369,953
F007545	College of Health and Human Performance-Other	328,638	233,000	-	19,132	(12,127)	-	-	335,643	233,000
F007547	Warrington College of Business-Restricted to Department or Program	4,882,609	3,520,001	-	284,242	(180,175)	-	-	4,986,676	3,520,001
F007549	Warrington College of Business-Fellowships	221,574	149,998	-	12,899	(8,177)	-	-	226,296	149,998
F007553	College of Liberal Arts and Sciences-Restricted to Department or Program	1,621,916	1,172,745	1,050	94,419	(59,852)	-	-	1,657,533	1,173,795
F007559	College of Pharmacy-Professorship	855,394	650,175	-	49,797	(31,565)	-	-	873,626	650,175
F007589	Warrington College of Business-Graduate and Professional Student Financial Aid	935,231	624,878	-	54,445	(34,511)	-	-	955,165	624,878
F007591	Harn Museum of Art-Unrestricted to College or Unit	233,841	156,256	-	13,613	(8,629)	-	-	238,825	156,256
F007599	Levin College of Law-Graduate and Professional Student Financial Aid	150,293	110,830	-	8,749	(5,546)	-	-	153,496	110,830
F007627	Warrington College of Business-Other	549,892	375,000	-	32,012	(20,292)	-	-	561,612	375,000
F007629	College of Agricultural and Life Sciences-Professorship	2,529,821	1,845,242	-	147,274	(93,354)	-	-	2,583,741	1,845,242
F007637	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	223,778	152,250	-	13,027	(8,258)	-	-	228,547	152,250
F007655	College of Medicine-Restricted to Department or Program	208,881	151,170	-	12,160	(7,708)	-	-	213,333	151,170
F007677	Levin College of Law-Eminent Scholar Chair	1,878,589	1,298,424	50	109,362	(69,323)	-	-	1,918,678	1,298,474
F007695	College of Medicine-Professorship	1,384,954	1,020,000	-	80,625	(51,107)	-	-	1,414,472	1,020,000
F007719	Levin College of Law-Other	214,417	155,000	-	12,482	(7,912)	-	-	218,987	155,000
F007723	College of Liberal Arts and Sciences-Restricted to Department or Program	413,106	289,561	-	24,049	(15,244)	-	-	421,911	289,561
F007727	Levin College of Law-Eminent Scholar Chair	1,740,849	1,189,000	1,050	101,350	(64,242)	-	-	1,779,007	1,190,050
F007735	Office of Health Affairs-Other	889,998	570,984	-	48,804	(30,000)	-	-	908,802	570,984
F007743	College of Medicine-Research	343,044	175,000	-	19,970	(12,659)	-	-	350,355	175,000
F007745	College of Medicine-Graduate and Professional Student Financial Aid	159,538	117,808	-	9,288	(5,887)	-	-	162,939	117,808
F007747	College of Dentistry-Graduate and Professional Student Financial Aid	159,430	117,705	-	9,281	(5,883)	-	-	162,828	117,705
F007749	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	159,430	117,705	-	9,281	(5,883)	-	-	162,828	117,705
F007755	Herbert Wertheim College of Engineering-Restricted to Department or Program	259,637	200,000	-	15,115	(9,581)	-	-	265,171	200,000
F007773	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	1,315,065	1,103,593	-	76,557	(48,528)	-	-	1,343,094	1,103,593
F007783	Center For Latin American Studies-Other	5,420,161	4,000,002	-	315,535	(200,011)	-	-	5,535,685	4,000,002
F007785	College of Liberal Arts and Sciences-Restricted to Department or Program	402,053	265,421	-	23,406	(14,836)	-	-	410,623	265,421
F007789	Warrington College of Business-Graduate and Professional Student Financial Aid	387,560	272,359	50	22,562	(14,302)	-	-	395,870	272,409
F007807	Herbert Wertheim College of Engineering-Other	217,588	160,510	-	12,584	(34,646)	-	26,669	222,195	160,510
F007815	College of Medicine-Other	1,762,593	1,332,138	-	102,594	(65,206)	-	-	1,799,981	1,332,138
F007819	College of Design Construction and Planning-Other	898,370	580,918	300	52,298	(33,151)	-	-	917,817	581,218

University of Florida Foundation, Inc.  
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Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F007831	College of Medicine-Professorship	1,362,404	1,020,250	-	79,312	(50,275)	-	-	1,391,441	1,020,250
F007851	Florida Museum Natural History-Other	240,412	177,028	-	13,996	(8,872)	-	-	245,536	177,028
F007853	Herbert Wertheim College of Engineering-Professorship	688,673	453,316	-	40,091	(25,413)	-	-	703,351	453,316
F007857	College of Agricultural and Life Sciences-Fellowships	250,961	186,013	-	14,610	(9,261)	-	-	256,310	186,013
F007859	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	239,189	180,737	-	13,924	(8,826)	-	-	244,287	180,737
F007867	Herbert Wertheim College of Engineering-Lectureships	205,829	156,887	1,000	11,982	(7,645)	-	-	211,166	157,887
F007869	University Libraries-Other	212,144	150,983	-	12,350	(7,828)	-	-	216,666	150,983
F007881	College of the Arts-Restricted to Department or Program	5,758,402	4,275,206	-	335,226	(212,493)	-	-	5,881,135	4,275,206
F007883	College of Agricultural and Life Sciences-General Scholarships and Fellowships	134,442	100,884	-	7,826	(4,961)	-	-	137,307	100,884
F007885	College of Agricultural and Life Sciences-Other	76,083	58,898	13,750	4,384	(10,118)	-	6,206	90,305	72,648
F007889	College of Medicine-Chair	4,781,066	3,995,677	-	278,330	(176,428)	-	-	4,882,968	3,995,677
F007891	College of the Arts-Fellowships	231,268	163,353	400	13,463	(8,547)	-	-	236,584	163,753
F007903	College of Medicine-General Staff Support	435,177	297,538	-	25,334	(16,059)	-	-	444,452	297,538
F007909	Warrington College of Business-Other	9,932,980	7,390,737	5,000	578,244	(366,541)	-	-	10,149,683	7,395,737
F007913	Warrington College of Business-Graduate and Professional Student Financial Aid	213,389	150,000	-	12,422	(7,874)	-	-	217,937	150,000
F007929	College of Public Health and Health Professions-Professorship	1,564,640	1,126,944	-	91,086	(57,737)	-	-	1,597,989	1,126,944
F007931	College of Pharmacy-Unrestricted to College or Unit	884,839	628,884	100	51,511	(32,652)	-	-	903,798	628,984
F007943	College of Medicine-Other	5,556,285	4,189,182	(86,400)	316,996	(214,511)	-	11,100	5,583,470	4,102,782
F007957	College of Veterinary Medicine-Research	934,537	691,699	-	54,404	(34,486)	-	-	954,455	691,699
F007961	College of Medicine-Research	234,601	152,331	-	13,657	(8,657)	-	-	239,601	152,331
F007967	University Libraries-Libraries	784,052	573,096	(19,975)	43,409	(28,372)	-	-	779,114	553,121
F007983	Herbert Wertheim College of Engineering-Research	401,252	260,984	-	23,359	(14,807)	-	-	409,804	260,984
F007989	Warrington College of Business-Restricted to Department or Program	2,385,424	1,714,182	-	138,868	(88,025)	-	-	2,436,267	1,714,182
F007995	College of Medicine-Restricted to Department or Program	554,910	388,487	2,000	32,304	(20,637)	-	-	568,577	390,487
F007999	College of Medicine-Restricted to Department or Program	262,781	186,923	-	15,298	(9,697)	-	-	268,382	186,923
F008003	College of Medicine-Restricted to Department or Program	994,923	825,300	-	57,889	(37,042)	-	-	1,015,770	825,300
F008019	University Libraries-Libraries	428,297	303,602	-	24,933	(15,805)	-	-	437,425	303,602
F008023	College of Veterinary Medicine-Restricted to Department or Program	2,359,570	1,750,002	-	137,363	(87,071)	-	-	2,409,862	1,750,002
F008027	College of Medicine-Research	212,044	150,415	250	12,344	(7,825)	-	-	216,813	150,665
F008031	College of Liberal Arts and Sciences-General Scholarships and Fellowships	215,058	156,674	-	12,520	(7,936)	-	-	219,642	156,674
F008033	College of Liberal Arts and Sciences-Restricted to Department or Program	640,910	463,683	-	37,311	(23,650)	-	-	654,571	463,683
F008049	College of Medicine-Graduate and Professional Student Financial Aid	207,900	151,930	16,483	12,089	(8,136)	-	35	228,371	168,413
F008053	University Libraries-Other	245,985	186,700	4,000	14,314	(9,080)	-	-	255,219	190,700
F008057	Office of Health Affairs-Research	35,607,837	25,967,781	-	2,072,915	(1,313,978)	-	-	36,366,774	25,967,781
F008065	Florida Museum Natural History-Unrestricted to College or Unit	1,775,830	1,377,788	-	103,380	(65,530)	-	-	1,813,680	1,377,788
F008073	Herbert Wertheim College of Engineering-Fellowships	273,413	202,500	-	15,917	(10,089)	-	-	279,241	202,500
F008079	College of Journalism and Communications-General Scholarships and Fellowships	10,948,187	7,602,420	-	637,350	(404,003)	-	-	11,181,534	7,602,420
F008085	College of Agricultural and Life Sciences-Restricted to Department or Program	466,927	365,000	-	27,180	(17,251)	-	-	476,856	365,000
F008087	College of Design Construction and Planning-Restricted to Department or Program	9,182,904	4,006,510	-	534,584	(338,862)	-	-	9,378,626	4,006,510
F008089	College of Design Construction and Planning-Restricted to Department or Program	5,291,746	3,637,164	-	308,060	(195,273)	-	-	5,404,533	3,637,164
F008091	Herbert Wertheim College of Engineering-Fellowships	182,136	134,250	-	10,603	(6,721)	-	-	186,018	134,250
F008117	College of Medicine Jacksonville-Restricted to Department or Program	424,761	150,100	-	12,328	-	-	-	437,089	150,100
F008119	College of Agricultural and Life Sciences-General Scholarships and Fellowships	216,953	150,000	-	12,630	(8,006)	-	-	221,577	150,000
F008131	College of Agricultural and Life Sciences-Term Professorship	211,608	150,000	-	12,319	(7,809)	-	-	216,118	150,000
F008137	College of Medicine-Professorship	884,003	611,639	100	51,462	(32,629)	-	-	902,936	611,739
F008153	Office of Health Affairs-Professorship	1,902,626	1,337,002	-	110,762	(70,210)	-	-	1,943,178	1,337,002
F008159	Warrington College of Business-Fellowships	214,403	155,330	-	12,482	(7,912)	-	-	218,973	155,330
F008161	College of Medicine-Restricted to Department or Program	267,501	196,451	4,100	15,574	(9,766)	-	-	277,409	200,551
F008167	Herbert Wertheim College of Engineering-Fellowships	319,436	225,000	-	18,596	(11,788)	-	-	326,244	225,000
F008171	College of Medicine-Research	1,670,182	1,172,718	-	97,230	(66,632)	-	5,000	1,705,780	1,172,718
F008173	College of Liberal Arts and Sciences-Restricted to Department or Program	358,835	271,575	2,800	20,900	(13,293)	-	-	369,242	274,375
F008179	Harn Museum of Art-Permanent Collections	4,880,489	3,310,452	-	253,317	(28,826)	-	-	5,104,980	3,310,452
F008197	College of the Arts-Other	409,879	290,741	-	23,861	(15,125)	-	-	418,615	290,741
F008203	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	236,127	160,110	100	13,746	(8,713)	-	-	241,260	160,210
F008247	Herbert Wertheim College of Engineering-Professorship	725,939	510,250	100	42,261	(26,788)	-	-	741,512	510,350
F008249	Herbert Wertheim College of Engineering-Professorship	725,764	510,053	-	42,250	(26,782)	-	-	741,232	510,053
F008255	College of Medicine-Restricted to Department or Program	376,725	266,890	250	21,931	(13,902)	-	-	385,004	267,140

University of Florida Foundation, Inc.  
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program  
For the Year Ended June 30, 2024

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F008257	Student Financial Affairs-General Scholarships and Fellowships	150,207	104,268	302	8,501	(18,524)	-	13,000	153,486	104,570
F008269	Harn Museum of Art-Unrestricted to College or Unit	424,276	322,964	-	24,699	(15,656)	-	-	433,319	322,964
F008273	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	217,123	154,576	-	12,640	(8,012)	-	-	221,751	154,576
F008281	College of Pharmacy-Unrestricted to College or Unit	6,315,942	4,371,137	-	367,683	(233,067)	-	-	6,450,558	4,371,137
F008287	Herbert Wertheim College of Engineering-Research	1,148,363	849,210	-	66,852	(42,376)	-	-	1,172,839	849,210
F008289	College of Medicine-Restricted to Department or Program	1,628,737	1,164,155	25,019	94,844	(61,197)	-	-	1,687,403	1,189,174
F008295	Warrington College of Business-General Undergraduate Student Financial Aid	216,451	151,966	25	12,601	(7,987)	-	-	221,090	151,991
F008309	Student Financial Affairs-General Scholarships and Fellowships	233,205	162,282	3,250	13,199	(8,259)	-	-	241,395	165,532
F008313	College of Liberal Arts and Sciences-General Staff Support	533,612	378,379	-	31,064	(19,691)	-	-	544,985	378,379
F008317	College of Education-General Staff Support	144,940	103,771	350	8,443	(5,353)	-	-	148,380	104,121
F008335	Office of Health Affairs-Restricted to Department or Program	212,858	150,000	-	12,392	(7,855)	-	-	217,395	150,000
F008339	College of Medicine-Research	2,134,451	1,472,393	-	124,257	(78,764)	-	-	2,179,944	1,472,393
F008343	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	1,486,677	1,027,348	-	86,547	(54,860)	-	-	1,518,364	1,027,348
F008345	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	1,486,676	1,027,348	-	86,547	(54,860)	-	-	1,518,363	1,027,348
F008349	College of Medicine-Graduate and Professional Student Financial Aid	3,264,609	2,338,221	-	190,050	(120,469)	-	-	3,334,190	2,338,221
F008351	College of Veterinary Medicine-Research	664,376	450,000	-	38,677	(24,516)	-	-	678,537	450,000
F008353	College of Design Construction and Planning-Research	213,932	150,000	-	12,454	(7,894)	-	-	218,492	150,000
F008359	Herbert Wertheim College of Engineering-Professorship	1,471,318	1,020,000	-	85,653	(54,294)	-	-	1,502,677	1,020,000
F008361	College of Liberal Arts and Sciences-Professorship	2,161,829	1,487,116	-	125,851	(79,774)	-	-	2,207,906	1,487,116
F008367	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	45,871	33,810	-	2,670	(1,693)	-	-	46,848	33,810
F008371	Student Financial Affairs-General Scholarships and Fellowships	273,101	174,725	18,757	13,016	(59,117)	-	63,000	308,757	193,482
F008373	College of Nursing-Chair	3,501,562	2,777,811	150	203,844	(129,213)	-	-	3,576,343	2,777,961
F008375	College of Liberal Arts and Sciences-General Undergraduate Student Financial Aid	299,437	210,624	50	17,432	(11,050)	-	-	305,869	210,624
F008385	College of Medicine-Research	357,957	242,344	-	20,839	(13,209)	-	-	365,587	242,344
F008405	College of Health and Human Performance-Unrestricted to College or Unit	656,618	461,934	-	38,225	(24,230)	-	-	670,613	461,934
F008409	College of Journalism and Communications-General Staff Support	292,074	192,186	-	17,003	(10,778)	-	-	298,299	192,186
F008419	College of Medicine-Fellowships	341,786	243,336	-	19,897	(12,612)	-	-	349,071	243,336
F008421	Office of Provost-General Undergraduate Student Financial Aid	2,481,367	1,719,820	100	144,461	(91,568)	-	-	2,534,360	1,719,920
F008431	College of Medicine-Professorship	2,510,735	1,750,002	-	146,163	(92,650)	-	-	2,564,248	1,750,002
F008433	College of Liberal Arts and Sciences-Restricted to Department or Program	211,978	150,000	-	12,340	(7,822)	-	-	216,496	150,000
F008441	College of the Arts-General Scholarships and Fellowships	223,110	155,651	-	12,988	(8,233)	-	-	227,865	155,651
F008443	Levin College of Law-Other	292,563	197,500	-	17,032	(10,796)	-	-	298,799	197,500
F008449	College of Medicine-Restricted to Department or Program	264,323	191,000	-	15,385	(14,782)	-	5,000	269,926	191,000
F008457	College of Education-Unrestricted to College or Unit	415,002	289,284	-	24,159	(15,314)	-	-	423,847	289,284
F008459	College of Medicine-Research	282,023	206,145	2,000	16,424	(10,359)	-	-	290,088	208,145
F008471	College of Agricultural and Life Sciences-General Scholarships and Fellowships	429,635	298,001	-	25,011	(15,854)	-	-	438,792	298,001
F008473	College of Public Health and Health Professions-Fellowships	284,062	201,039	-	16,537	(10,482)	-	-	290,117	201,039
F008475	College of Veterinary Medicine-Professorship	3,831,737	2,628,832	-	223,065	(141,396)	-	-	3,913,406	2,628,832
F008485	College of Medicine-Research	251,477	172,614	95	14,644	(9,273)	-	-	256,943	172,709
F008489	College of Journalism and Communications-Professorship	910,851	633,074	100	53,033	(33,614)	-	-	930,370	633,174
F008491	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	267,435	200,000	-	15,569	(9,869)	-	-	273,135	200,000
F008493	UF Research-Research	576,500	375,020	-	33,561	(21,274)	-	-	588,787	375,020
F008499	College of Agricultural and Life Sciences-General Scholarships and Fellowships	218,072	154,000	-	12,695	(8,047)	-	-	222,720	154,000
F008507	College of Agricultural and Life Sciences-Other	4,456,216	3,275,000	-	259,419	(164,440)	-	-	4,551,195	3,275,000
F008509	College of Liberal Arts and Sciences-Chair	2,766,572	1,749,788	-	161,056	(102,090)	-	-	2,825,538	1,749,788
F008519	College of Medicine-Restricted to Department or Program	1,226,539	867,948	-	71,403	(45,261)	-	-	1,252,681	867,948
F008523	Levin College of Law-Chair	2,880,582	2,064,500	5,000	167,694	(106,509)	-	-	2,946,767	2,069,500
F008543	Florida Museum Natural History-Other	691,519	450,000	-	40,257	(25,518)	-	-	706,258	450,000
F008565	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	418,124	297,058	-	24,344	(15,433)	-	-	427,035	297,058
F008567	College of Education-General Scholarships and Fellowships	880,612	651,002	22,335	52,918	(32,925)	-	-	922,940	673,337
F008569	College of Medicine-Professorship	1,459,586	1,020,002	-	84,970	(53,861)	-	-	1,490,695	1,020,002
F008641	College of Journalism and Communications-General Scholarships and Fellowships	239,557	154,776	-	13,946	(8,840)	-	-	244,663	154,776
F008651	College of Journalism and Communications-Chair	3,774,799	2,716,698	-	219,750	(139,295)	-	-	3,855,254	2,716,698
F008655	Herbert Wertheim College of Engineering-Fellowships	1,083,198	754,843	-	63,058	(39,971)	-	-	1,106,285	754,843
F008657	Herbert Wertheim College of Engineering-Professorship	1,083,198	754,843	-	63,058	(39,971)	-	-	1,106,285	754,843
F008659	Levin College of Law-Chair	1,749,191	759,978	-	101,829	(64,548)	-	-	1,786,472	759,978
F008667	Warrington College of Business-General Staff Support	283,229	200,820	-	16,488	(10,452)	-	-	289,265	200,820

University of Florida Foundation, Inc.  
 Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program  
 For the Year Ended June 30, 2024

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F008669	Warrington College of Business-Professorship	1,185,582	780,000	-	69,019	(43,750)	-	-	1,210,851	780,000
F008671	Warrington College of Business-Fellowships	236,474	170,000	-	13,766	(8,726)	-	-	241,514	170,000
F008679	College of Pharmacy-Chair	5,116,024	3,750,202	-	297,830	(188,788)	-	-	5,225,066	3,750,202
F008691	Office of Health Affairs-Other	4,177,934	2,709,137	-	243,219	(154,171)	-	-	4,266,982	2,709,137
F008723	Levin College of Law-Graduate and Professional Student Financial Aid	213,260	151,062	-	12,415	(7,870)	-	-	217,805	151,062
F008725	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	105,990	75,000	-	6,170	(3,911)	-	-	108,249	75,000
F008727	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	105,990	75,000	-	6,170	(3,911)	-	-	108,249	75,000
F008729	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	105,990	75,000	-	6,170	(3,911)	-	-	108,249	75,000
F008737	Warrington College of Business-Fellowships	484,863	339,000	-	28,226	(17,892)	-	-	495,197	339,000
F008739	College of Pharmacy-Term Professorship	537,052	375,000	-	31,265	(19,818)	-	-	548,499	375,000
F008747	College of Liberal Arts and Sciences-General Scholarships and Fellowships	714,026	489,295	-	41,567	(26,349)	-	-	729,244	489,295
F008761	Office of Provost-General Undergraduate Student Financial Aid	5,428,772	3,697,328	100	316,037	(200,329)	-	-	5,544,580	3,697,428
F008793	Levin College of Law-Other	1,244,156	779,739	33,529	74,909	(46,561)	-	-	1,306,033	813,268
F008799	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	210,896	140,979	23,831	12,849	(8,212)	-	-	239,364	164,810
F008801	Herbert Wertheim College of Engineering-Fellowships	423,961	300,000	-	24,681	(15,645)	-	-	432,997	300,000
F008803	College of Education-Fellowships	133,937	100,000	-	7,797	(4,942)	-	-	136,792	100,000
F008819	University Libraries-Libraries	2,561,977	1,788,192	50	149,146	(95,526)	-	1,000	2,616,647	1,788,242
F008821	College of Design Construction and Planning-Visiting Professorship	2,190,223	1,469,087	-	127,504	(80,822)	-	-	2,236,905	1,469,087
F008823	College of Agricultural and Life Sciences-General Scholarships and Fellowships	942,504	763,083	47,102	54,797	(34,826)	-	-	1,009,577	810,185
F008827	College of Design Construction and Planning-Fellowships	204,681	150,000	-	11,916	(7,553)	-	-	209,044	150,000
F008829	College of Medicine-Research	194,111	145,740	-	11,289	(7,176)	-	-	198,224	145,740
F008833	College of Medicine-Research	217,557	153,937	-	12,665	(8,028)	-	-	222,194	153,937
F008837	Florida Museum Natural History-Other	1,884,385	776,037	-	109,700	(69,536)	-	-	1,924,549	776,037
F008869	College of Medicine-Research	210,710	143,653	-	12,266	(7,775)	-	-	215,201	143,653
F008879	College of Pharmacy-Unrestricted to College or Unit	236,947	166,262	-	13,794	(8,744)	-	-	241,997	166,262
F008913	College of Agricultural and Life Sciences-General Scholarships and Fellowships	229,521	151,000	-	13,362	(8,470)	-	-	234,413	151,000
F008927	College of Design Construction and Planning-Other	515,206	350,000	-	29,993	(19,012)	-	-	526,187	350,000
F008953	Florida Sea Grant-Other	2,245,477	1,500,000	-	130,721	(82,861)	-	-	2,293,337	1,500,000
F008959	College of Medicine-Other	210,973	150,000	-	12,282	(7,785)	-	-	215,470	150,000
F008963	College of Medicine-Other	738,013	551,270	-	42,964	(27,234)	-	-	753,743	551,270
F008965	College of Medicine-Graduate and Professional Student Financial Aid	636,750	418,985	5,000	37,069	(23,747)	-	-	655,072	423,985
F008967	College of Medicine-Professorship	700,799	456,994	-	40,797	(25,860)	-	-	715,736	456,994
F008969	Office of Provost-General Undergraduate Student Financial Aid	6,316,206	4,118,956	-	367,699	(233,077)	-	-	6,450,828	4,118,956
F008973	Herbert Wertheim College of Engineering-Fellowships	217,488	149,450	-	12,661	(8,026)	-	-	222,123	149,450
F008989	Student Financial Affairs-Unrestricted to College or Unit	210,403	150,000	-	12,249	(7,764)	-	-	214,888	150,000
F008991	Student Financial Affairs-General Scholarships and Fellowships	712,469	450,681	-	41,476	(26,292)	-	-	727,653	450,681
F008995	College of Design Construction and Planning-General Scholarships and Fellowships	2,307,807	1,512,161	-	134,349	(85,161)	-	-	2,356,995	1,512,161
F011007	College of Liberal Arts and Sciences-Other	205,932	150,000	-	11,988	(7,599)	-	-	210,321	150,000
F011013	College of Agricultural and Life Sciences-Restricted to Department or Program	303,991	246,668	-	17,697	(11,218)	-	-	310,470	246,668
F011023	College of Liberal Arts and Sciences-Other	2,670,809	1,750,002	-	155,481	(98,557)	-	-	2,727,733	1,750,002
F011037	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	300,334	197,632	-	17,484	(11,083)	-	-	306,735	197,632
F011049	College of Design Construction and Planning-Other	2,089,943	1,489,685	6,880	121,831	(77,083)	-	-	2,141,571	1,496,565
F011059	College of Journalism and Communications-Other	426,297	325,000	-	24,817	(15,731)	-	-	435,383	325,000
F011069	College of Medicine-Chair	1,724,179	758,298	-	100,373	(63,625)	-	-	1,760,927	758,298
F011071	College of Medicine-Chair	1,724,179	758,298	-	100,373	(63,625)	-	-	1,760,927	758,298
F011073	College of Medicine-Research	2,638,566	1,049,394	-	153,604	(97,367)	-	-	2,694,803	1,049,394
F011077	Levin College of Law-Graduate and Professional Student Financial Aid	355,887	220,859	-	20,718	(13,133)	-	-	363,472	220,859
F011079	Levin College of Law-Graduate and Professional Student Financial Aid	355,887	220,859	-	20,718	(13,133)	-	-	363,472	220,859
F011081	Levin College of Law-Graduate and Professional Student Financial Aid	355,887	220,859	-	20,718	(13,133)	-	-	363,472	220,859
F011083	UF Research-General Scholarships and Fellowships	356,075	221,058	-	20,729	(13,131)	-	-	363,673	221,058
F011091	College of Agricultural and Life Sciences-Research	355,920	248,696	-	20,720	(13,134)	-	-	363,506	248,696
F011101	College of Medicine-Graduate and Professional Student Financial Aid	241,955	150,000	-	14,085	(8,928)	-	-	247,112	150,000
F011107	College of Education-Fellowships	246,619	150,000	-	14,357	(9,101)	-	-	251,875	150,000
F011131	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	761,678	463,272	-	44,341	(28,107)	-	-	777,912	463,272
F011137	College of Journalism and Communications-Other	718,523	437,025	-	41,829	(26,515)	-	-	733,837	437,025
F011139	College of Medicine-Graduate and Professional Student Financial Aid	9,995,210	6,271,821	-	581,872	(368,837)	-	-	10,208,245	6,271,821
F011141	College of Pharmacy-Professorship	455,110	300,000	-	26,494	(16,794)	-	-	464,810	300,000

University of Florida Foundation, Inc.  
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program  
For the Year Ended June 30, 2024

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return		Transfers		2024	30, 2024
F011143	College of Medicine-Research	535,204	327,372	-	31,157	(19,750)	-	-	546,611	327,372
F011145	College of Nursing-Professorship	2,081,029	1,330,072	-	121,147	(76,793)	-	-	2,125,383	1,330,072
F011157	College of Medicine-University Chair	5,779,644	3,139,206	-	336,463	(213,277)	-	-	5,902,830	3,139,206
F011177	College of Dentistry-Unrestricted to College or Unit	1,068,248	735,876	-	62,188	(39,420)	-	-	1,091,016	735,876
F011183	College of Agricultural and Life Sciences-Restricted to Department or Program	676,105	411,445	-	39,360	(24,949)	-	-	690,516	411,445
F011187	Florida Museum Natural History-Other	493,239	300,000	-	28,714	(18,201)	-	-	503,752	300,000
F011189	Herbert Wertheim College of Engineering-Professorship	1,687,714	710,146	-	98,250	(62,279)	-	-	1,723,685	710,146
F011191	Office of Health Affairs-Research	843,831	575,087	81	49,124	(31,143)	-	-	861,893	575,168
F011201	College of Public Health and Health Professions-Chair	5,225,224	3,590,280	-	304,187	(192,818)	-	-	5,336,593	3,590,280
F011221	College of Agricultural and Life Sciences-Term Professorship	505,068	300,000	-	29,403	(18,638)	-	-	515,833	300,000
F011223	University Libraries-Libraries	287,503	207,182	120	16,740	(10,610)	-	-	293,753	207,302
F011227	Warrington College of Business-Other	2,857,518	1,750,002	-	166,351	(105,446)	-	-	2,918,423	1,750,002
F011253	College of Medicine-Other	141,611	102,608	-	8,244	(5,226)	-	-	144,629	102,608
F011265	University Libraries-Libraries	753,570	572,355	115	43,877	(27,788)	-	-	769,774	572,470
F011269	Student Financial Affairs-General Scholarships and Fellowships	497,895	309,922	-	28,985	(18,373)	-	-	508,502	309,922
F011273	International Center-Restricted to Department or Program	205,762	139,591	-	11,979	(7,593)	-	-	210,148	139,591
F011289	College of the Arts-General Scholarships and Fellowships	307,341	186,932	-	17,892	(11,341)	-	-	313,892	186,932
F011313	College of Medicine-Fellowships	496,081	324,571	-	28,879	(18,306)	-	-	506,654	324,571
F011317	College of Journalism and Communications-Unrestricted to College or Unit	886,144	543,641	-	51,587	(32,700)	-	-	905,031	543,641
F011337	College of Nursing-Other	514,971	369,984	-	29,979	(19,003)	-	-	525,947	369,984
F011349	Warrington College of Business-Restricted to Department or Program	141,940	101,028	-	8,263	(5,238)	-	-	144,965	101,028
F011371	College of Dentistry-Other	255,232	152,465	-	14,858	(9,418)	-	-	260,672	152,465
F011375	College of Medicine-Professorship	2,393,106	1,623,200	-	139,315	(88,309)	-	-	2,444,112	1,623,200
F011395	College of Nursing-General Undergraduate Student Financial Aid	383,383	237,811	-	22,319	(14,147)	-	-	391,555	237,811
F011399	College of Medicine-Research	831,561	583,334	-	48,409	(30,686)	-	-	849,284	583,334
F011409	Office of Student Life-General Undergraduate Student Financial Aid	943,431	588,708	-	54,922	(34,814)	-	-	963,539	588,708
F011413	College of Liberal Arts and Sciences-General Staff Support	3,732,284	2,827,706	-	217,275	(137,726)	-	-	3,811,833	2,827,706
F011429	Student Financial Affairs-General Undergraduate Student Financial Aid	1,024,516	650,395	-	59,642	(37,806)	-	-	1,046,352	650,395
F011449	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	271,006	164,898	-	15,777	(10,000)	-	-	276,783	164,898
F011459	Warrington College of Business-Graduate and Professional Student Financial Aid	164,230	115,867	-	9,561	(6,060)	-	-	167,731	115,867
F011507	College of Medicine-Professorship	1,588,554	1,020,000	-	92,478	(58,620)	-	-	1,622,412	1,020,000
F011517	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	177,086	132,000	500	10,309	(6,535)	-	-	181,360	132,500
F011565	Office of Provost-General Scholarships and Fellowships	3,249,884	2,183,211	-	189,192	(119,925)	-	-	3,319,151	2,183,211
F011575	College of Education-General Scholarships and Fellowships	574,606	372,462	-	33,451	(21,204)	-	-	586,853	372,462
F011605	College of Pharmacy-Graduate and Professional Student Financial Aid	190,793	150,312	-	11,107	(7,041)	-	-	194,859	150,312
F011609	Office of Health Affairs-Research	495,087	366,719	-	28,822	(18,269)	-	-	505,640	366,719
F011621	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	372,939	252,527	-	21,711	(13,762)	-	-	380,888	252,527
F011627	College of Nursing-Unrestricted to College or Unit	2,315,661	1,566,289	-	134,807	(85,451)	-	-	2,365,017	1,566,289
F011633	College of the Arts-Other	775,310	524,391	-	45,135	(28,610)	-	-	791,835	524,391
F011635	Student Financial Affairs-General Scholarships and Fellowships	141,281	100,000	-	8,225	(5,214)	-	-	144,292	100,000
F011637	College of Medicine-Graduate and Professional Student Financial Aid	438,496	335,000	27,500	25,495	(16,181)	-	-	475,310	362,500
F011673	College of Journalism and Communications-General Scholarships and Fellowships	221,526	150,000	-	12,896	(8,175)	-	-	226,247	150,000
F011675	Warrington College of Business-General Scholarships and Fellowships	256,300	191,945	750	14,920	(9,458)	-	-	262,512	192,695
F011709	College of Agricultural and Life Sciences-Other	221,526	150,000	-	12,896	(8,175)	-	-	226,247	150,000
F011717	Florida Museum Natural History-Other	754,164	506,667	-	43,904	(27,830)	-	-	770,238	506,667
F011719	Harn Museum of Art-Unrestricted to College or Unit	754,164	506,667	-	43,904	(27,830)	-	-	770,238	506,667
F011721	College of the Arts-Other	754,843	507,152	-	43,943	(27,855)	-	-	770,931	507,152
F011731	College of Nursing-General Scholarships and Fellowships	618,225	514,889	50	35,990	(22,813)	-	-	631,452	514,939
F011733	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	2,976,913	2,029,713	-	173,301	(109,852)	-	-	3,040,362	2,029,713
F011735	College of Liberal Arts and Sciences-Professorship	1,063,989	719,841	-	61,940	(39,263)	-	-	1,086,666	719,841
F011737	College of Liberal Arts and Sciences-Fellowships	530,942	359,949	-	30,909	(19,592)	-	-	542,259	359,949
F011739	College of Agricultural and Life Sciences-Fellowships	1,591,082	1,079,761	-	92,625	(58,713)	-	-	1,624,994	1,079,761
F011741	University Libraries-Libraries	827,922	564,737	-	48,198	(30,551)	-	-	845,569	564,737
F011755	Warrington College of Business-Restricted to Department or Program	486,143	336,315	-	28,300	(18,140)	-	200	496,503	336,315
F011759	College of Agricultural and Life Sciences-General Staff Support	227,062	150,000	-	13,218	(8,379)	-	-	231,901	150,000
F011761	College of Medicine-Professorship	2,803,786	1,924,089	-	163,223	(103,464)	-	-	2,863,545	1,924,089
F011779	College of Journalism and Communications-Professorship	1,422,312	1,025,000	-	82,800	(52,485)	-	-	1,452,627	1,025,000

**University of Florida Foundation, Inc.**  
**Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program**  
**For the Year Ended June 30, 2024**

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F011781	Warrington College of Business-Other	3,371,421	2,500,300	-	196,274	(124,882)	-	10,000	3,452,813	2,500,300
F011783	Warrington College of Business-Restricted to Department or Program	248,272	179,361	1,000	14,453	(9,212)	-	-	254,513	180,361
F011791	College of Medicine-Research	153,810	100,100	100	8,961	(5,678)	-	-	157,193	100,200
F011807	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	1,913,699	1,289,645	-	111,406	(70,618)	-	-	1,954,487	1,289,645
F011815	College of Veterinary Medicine-Unrestricted to College or Unit	4,005,159	2,953,269	-	233,161	(147,796)	-	-	4,090,524	2,953,269
F011817	College of Medicine-Other	230,903	155,460	-	13,442	(8,521)	-	-	235,824	155,460
F011821	College of Health and Human Performance-General Facility	223,634	150,000	-	13,019	(8,252)	-	-	228,401	150,000
F011825	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	321,135	236,767	2,300	18,755	(11,865)	-	-	330,325	239,067
F011827	College of Journalism and Communications-General Staff Support	419,616	301,500	-	24,428	(15,484)	-	-	428,560	301,500
F011865	Warrington College of Business-Other	146,531	105,100	1,000	8,529	(5,408)	-	-	150,652	106,100
F011885	Florida Museum Natural History-Other	452,176	300,000	-	26,324	(16,686)	-	-	461,814	300,000
F011891	College of Liberal Arts and Sciences-General Scholarships and Fellowships	273,028	189,854	-	15,894	(10,075)	-	-	278,847	189,854
F011893	Levin College of Law-Graduate and Professional Student Financial Aid	235,107	171,172	-	13,686	(8,681)	-	-	240,112	171,172
F011897	Herbert Wertheim College of Engineering-Fellowships	250,575	167,903	100	14,587	(9,247)	-	-	256,015	168,003
F011899	College of Liberal Arts and Sciences-Fellowships	116,158	79,613	100	6,765	(4,287)	-	-	118,736	79,713
F011915	College of Liberal Arts and Sciences-Restricted to Department or Program	408,804	308,165	-	23,799	(15,085)	-	-	417,518	308,165
F011923	College of Liberal Arts and Sciences-General Scholarships and Fellowships	511,065	350,704	-	29,752	(18,859)	-	-	521,958	350,704
F011925	College of Nursing-General Scholarships and Fellowships	511,028	350,679	-	29,750	(18,858)	-	-	521,920	350,679
F011945	College of Liberal Arts and Sciences-Other	1,756,126	1,284,319	100	102,240	(64,805)	-	-	1,793,661	1,284,419
F011961	College of Medicine-Professorship	1,719,130	1,152,327	-	100,079	(63,438)	-	-	1,755,771	1,152,327
F011969	Florida Museum Natural History-Other	257,538	185,311	797	14,992	(9,504)	-	-	263,823	186,108
F012001	Student Financial Affairs-General Scholarships and Fellowships	1,120,614	779,538	-	65,237	(41,352)	-	-	1,144,499	779,538
F012003	College of Agricultural and Life Sciences-Other	134,905	100,230	50	7,854	(4,981)	-	-	137,828	100,280
F012005	Levin College of Law-Chair	2,057,877	990,316	-	119,800	(75,939)	-	-	2,101,738	990,316
F012035	College of Liberal Arts and Sciences-Lectureships	135,457	100,273	1,000	7,886	(5,064)	-	-	139,279	101,273
F012055	Warrington College of Business-Other	213,570	150,214	-	12,433	(8,134)	-	250	218,119	150,214
F012063	College of Agricultural and Life Sciences-Restricted to Department or Program	259,592	191,781	-	15,112	(9,579)	-	-	265,125	191,781
F012079	College of Medicine-Research	219,987	151,903	-	12,807	(8,118)	-	-	224,676	151,903
F012083	College of Liberal Arts and Sciences-Term Professorship	258,224	180,000	-	15,033	(9,529)	-	-	263,728	180,000
F012085	College of Liberal Arts and Sciences-Libraries	258,224	180,000	-	15,033	(9,529)	-	-	263,728	180,000
F012087	College of Liberal Arts and Sciences-General Scholarships and Fellowships	295,492	208,623	-	17,202	(10,904)	-	-	301,790	208,623
F012089	College of Liberal Arts and Sciences-Term Professorship	1,291,121	900,000	-	75,163	(47,644)	-	-	1,318,640	900,000
F012095	College of Medicine-Research	148,605	100,918	-	8,651	(5,484)	-	-	151,772	100,918
F012099	UF Advancement-General Staff Support	181,098	100,000	-	7,946	-	-	-	189,044	100,000
F012101	Levin College of Law-General Staff Support	439,819	304,000	-	25,604	(16,230)	-	-	449,193	304,000
F012103	Harn Museum of Art-Permanent Collections	477,804	325,500	-	25,141	(21,750)	-	-	481,195	325,500
F012107	Warrington College of Business-Other	140,313	100,000	-	8,168	(5,178)	-	-	143,303	100,000
F012129	Office of Health Affairs-Research	320,113	221,044	-	18,635	(11,813)	-	-	326,935	221,044
F012135	Herbert Wertheim College of Engineering-Restricted to Department or Program	2,024,035	1,416,956	-	117,830	(74,690)	-	-	2,067,175	1,416,956
F012137	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	1,579,872	1,105,988	-	91,972	(58,299)	-	-	1,613,545	1,105,988
F012139	Office of President-Unrestricted to College or Unit	2,234,690	1,339,754	-	130,093	(82,463)	-	-	2,282,320	1,339,754
F012141	Herbert Wertheim College of Engineering-Fellowships	263,103	184,275	-	15,317	(9,709)	-	-	268,711	184,275
F012143	College of Agricultural and Life Sciences-Research	680,978	466,301	3,912	39,762	(27,669)	-	2,500	699,483	470,213
F012145	Harn Museum of Art-Unrestricted to College or Unit	1,011,985	713,130	-	58,913	(37,344)	-	-	1,033,554	713,130
F012155	Office of Health Affairs-Research	1,922,691	1,358,845	-	111,930	(70,950)	-	-	1,963,671	1,358,845
F012181	University Libraries-Libraries	176,872	147,655	9,440	10,389	(3,919)	-	-	192,782	147,095
F012189	Levin College of Law-Other	410,648	325,558	15,500	23,885	(15,169)	-	-	434,864	341,058
F012203	College of Medicine-Professorship	1,414,067	1,051,152	-	82,320	(52,181)	-	-	1,444,206	1,051,152
F012219	College of Liberal Arts and Sciences-General Scholarships and Fellowships	282,138	198,521	-	16,425	(10,411)	-	-	288,152	198,521
F012259	College of Public Health and Health Professions-General Scholarships and Fellowships	287,054	212,671	-	16,711	(10,593)	-	-	293,172	212,671
F012283	Warrington College of Business-Professorship	1,289,372	896,769	-	75,061	(47,580)	-	-	1,316,853	896,769
F012285	Levin College of Law-Professorship	4,389,137	3,150,001	-	255,514	(161,965)	-	-	4,482,686	3,150,001
F012291	College of Medicine-Lectureships	178,361	138,374	3,150	10,411	(6,557)	-	-	185,365	141,524
F012297	College of Veterinary Medicine-Unrestricted to College or Unit	4,837,554	3,623,652	-	281,619	(178,512)	-	-	4,940,661	3,623,652
F012301	Warrington College of Business-Graduate and Professional Student Financial Aid	138,156	100,010	-	8,043	(5,098)	-	-	141,101	100,010
F012303	College of Agricultural and Life Sciences-General Scholarships and Fellowships	177,855	121,559	-	10,354	(6,555)	-	-	181,654	121,559
F012347	College of Agricultural and Life Sciences-Restricted to Department or Program	4,837,850	3,623,904	-	281,636	(178,523)	-	-	4,940,963	3,623,904

University of Florida Foundation, Inc.  
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program  
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Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F012357	Office of Provost-Term Professorship	952,278	720,000	-	55,437	(35,140)	-	-	972,575	720,000
F012363	Herbert Wertheim College of Engineering-Professorship	1,991,161	1,480,000	-	115,916	(73,477)	-	-	2,033,600	1,480,000
F012375	Levin College of Law-General Staff Support	149,662	106,559	-	8,713	(5,523)	-	-	152,852	106,559
F012387	Harn Museum of Art-Permanent Collections	590,033	402,567	-	32,011	-	-	-	622,044	402,567
F012401	College of Medicine-Research	641,798	469,910	-	37,362	(23,683)	-	-	655,477	469,910
F012415	Office of Health Affairs-Research	2,122,647	1,578,044	-	123,570	(78,329)	-	-	2,167,888	1,578,044
F012437	College of Agricultural and Life Sciences-General Staff Support	190,894	145,835	3,000	11,109	(7,047)	-	-	197,956	148,835
F012455	College of Agricultural and Life Sciences-General Staff Support	2,947,657	2,243,643	-	171,598	(108,773)	-	-	3,010,482	2,243,643
F012459	Graduate School-Graduate and Professional Student Financial Aid	240,626	179,351	-	14,008	(8,879)	-	-	245,755	179,351
F012461	College of Journalism and Communications-General Staff Support	135,570	100,000	-	7,892	(5,003)	-	-	138,459	100,000
F012465	College of Liberal Arts and Sciences-Fellowships	212,966	160,136	-	12,398	(7,859)	-	-	217,505	160,136
F012469	Florida Museum Natural History-Other	205,946	162,664	-	11,989	(7,600)	-	-	210,335	162,664
F012471	College of Veterinary Medicine-Research	268,208	200,000	-	15,614	(9,897)	-	-	273,925	200,000
F012481	College of Pharmacy-Graduate and Professional Student Financial Aid	446,746	350,422	4,650	26,031	(16,715)	-	100	460,812	355,072
F012483	College of Agricultural and Life Sciences-Unrestricted to College or Unit	1,080,638	827,460	-	62,909	(39,877)	-	-	1,103,670	827,460
F012491	College of Medicine-Graduate and Professional Student Financial Aid	698,735	515,506	-	40,677	(25,784)	-	-	713,628	515,506
F012493	College of Agricultural and Life Sciences-Term Professorship	236,421	173,238	-	13,763	(8,724)	-	-	241,460	173,238
F012513	Harn Museum of Art-General Staff Support	3,257,890	2,588,363	-	189,658	(120,221)	-	-	3,327,327	2,588,363
F012527	College of Medicine-General Staff Support	265,271	208,822	750	15,442	(11,039)	-	1,250	271,674	209,572
F012529	Herbert Wertheim College of Engineering-Term Professorship	446,612	346,020	7,500	26,138	(16,364)	-	-	463,886	353,520
F012543	College of Pharmacy-Graduate and Professional Student Financial Aid	1,869,212	1,416,002	-	108,816	(68,976)	-	-	1,909,052	1,416,002
F012551	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,699,334	2,024,401	-	157,142	(99,609)	-	-	2,756,867	2,024,401
F012553	Levin College of Law-Eminent Scholar Chair	3,466,883	2,361,201	-	201,825	(127,933)	-	-	3,540,775	2,361,201
F012571	College of Agricultural and Life Sciences-Professorship	2,704,479	2,051,720	-	157,442	(99,800)	-	-	2,762,121	2,051,720
F012573	College of Agricultural and Life Sciences-Restricted to Department or Program	473,900	363,600	500	27,588	(17,488)	-	-	484,500	364,100
F012575	College of Agricultural and Life Sciences-Research	774,675	598,075	700	45,103	(28,588)	-	-	791,890	598,775
F012635	University Libraries-Libraries	134,953	113,324	(560)	7,959	(2,453)	-	-	139,899	112,764
F012641	University Libraries-Libraries	133,714	100,080	-	7,784	(4,934)	-	-	136,564	100,080
F012643	College of Medicine-Professorship	802,002	600,250	1,025	46,689	(29,595)	-	-	820,121	601,275
F012647	College of Design Construction and Planning-Fellowships	1,438,830	1,080,050	-	83,763	(53,092)	-	-	1,469,501	1,080,050
F012653	College of Design Construction and Planning-General Staff Support	1,080,115	820,125	-	62,879	(39,858)	-	-	1,103,136	820,125
F012671	Student Financial Affairs-Fellowships	2,168,922	1,674,416	-	126,264	(80,036)	-	-	2,215,150	1,674,416
F012679	College of Journalism and Communications-Unrestricted to College or Unit	133,684	100,100	-	7,782	(4,933)	-	-	136,533	100,100
F012681	Office of Provost-General Staff Support	1,667,499	1,275,000	-	97,074	(61,533)	-	-	1,703,040	1,275,000
F012683	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	2,621,446	2,112,026	-	152,608	(96,735)	-	-	2,677,319	2,112,026
F012687	Levin College of Law-Eminent Scholar Chair	2,311,251	1,329,355	3,184	140,003	(182)	-	-	2,454,256	1,332,539
F012691	College of Design Construction and Planning-Other	1,078,970	845,250	-	62,813	(39,816)	-	-	1,101,967	845,250
F012693	Warrington College of Business-Other	292,914	216,167	-	17,052	(10,809)	-	-	299,157	216,167
F012701	Herbert Wertheim College of Engineering-General Staff Support	513,646	392,804	-	29,902	(18,954)	-	-	524,594	392,804
F012703	Levin College of Law-Graduate and Professional Student Financial Aid	444,710	340,034	-	25,889	(16,410)	-	-	454,189	340,034
F012705	College of Agricultural and Life Sciences-General Scholarships and Fellowships	889,422	680,066	-	51,778	(32,821)	-	-	908,379	680,066
F012707	Harn Museum of Art-Other	196,988	150,000	-	11,468	(7,269)	-	-	201,187	150,000
F012713	Harn Museum of Art-General Staff Support	196,838	151,857	250	11,459	(7,264)	-	-	201,283	152,107
F012715	UF Research-General Staff Support	142,098	112,423	-	8,272	(5,244)	-	-	145,126	112,423
F012717	College of Agricultural and Life Sciences-Term Professorship	2,623,493	2,000,002	-	152,727	(96,811)	-	-	2,679,409	2,000,002
F012723	College of Medicine-Professorship	2,620,761	2,000,002	-	152,568	(96,710)	-	-	2,676,619	2,000,002
F012727	College of Medicine-Research	142,719	109,815	5,000	8,308	(5,515)	-	-	150,512	114,815
F012735	Warrington College of Business-Graduate and Professional Student Financial Aid	205,509	150,000	-	11,964	(7,584)	-	-	209,889	150,000
F012749	College of Dentistry-General Staff Support	184,829	103,848	-	10,760	(6,820)	-	-	188,769	103,848
F012761	Warrington College of Business-Professorship	1,694,761	1,410,000	100,000	98,531	(62,681)	-	-	1,830,611	1,510,000
F012773	College of Agricultural and Life Sciences-Restricted to Department or Program	197,207	150,166	-	11,480	(7,277)	-	-	201,410	150,166
F012775	Student Financial Affairs-General Scholarships and Fellowships	290,527	221,220	-	16,913	(10,721)	-	-	296,719	221,220
F012785	College of Veterinary Medicine-Restricted to Department or Program	146,628	110,020	500	8,535	(5,411)	-	-	150,252	110,520
F012789	College of Design Construction and Planning-Professorship	2,232,018	1,750,000	-	129,937	(82,365)	-	-	2,279,590	1,750,000
F012803	Levin College of Law-Graduate and Professional Student Financial Aid	243,390	191,475	-	14,169	(8,981)	-	-	248,578	191,475
F012809	Herbert Wertheim College of Engineering-Chair	2,931,556	2,000,000	-	170,661	(108,178)	-	-	2,994,039	2,000,000
F012811	Herbert Wertheim College of Engineering-Restricted to Department or Program	21,010,246	16,001,460	200	1,223,119	(775,710)	-	484	21,458,339	16,001,660

**University of Florida Foundation, Inc.**  
**Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program**  
**For the Year Ended June 30, 2024**

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F012823	College of Medicine-Research	136,243	100,000	-	7,932	(5,028)	-	-	139,147	100,000
F012859	College of Nursing-Fellowships	518,450	400,000	-	30,182	(19,132)	-	-	529,500	400,000
F012881	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	132,485	101,165	100	7,716	(4,890)	-	-	135,411	101,265
F012883	College of Medicine-General Staff Support	467,818	150,500	-	27,234	(17,263)	-	-	477,789	150,500
F012917	Warrington College of Business-General Scholarships and Fellowships	1,533,226	1,135,228	-	89,257	(56,578)	-	-	1,565,905	1,135,228
F012919	Warrington College of Business-Restricted to Department or Program	203,506	150,500	-	11,847	(7,510)	-	-	207,843	150,500
F012929	College of Liberal Arts and Sciences-General Undergraduate Student Financial Aid	426,997	329,428	-	24,858	(15,757)	-	-	436,098	329,428
F012949	UF Research-Restricted to Department or Program	1,767,660	1,320,040	-	102,905	(65,229)	-	-	1,805,336	1,320,040
F012955	College of Medicine-Other	7,518,002	5,750,284	-	437,661	(277,424)	-	-	7,678,239	5,750,284
F012987	Levin College of Law-Lectureships	208,762	157,000	-	12,153	(7,704)	-	-	213,211	157,000
F012999	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	416,186	321,446	-	24,228	(15,358)	-	-	425,056	321,446
F013043	College of Nursing-Graduate and Professional Student Financial Aid	808,308	600,000	-	47,056	(29,828)	-	-	825,536	600,000
F013073	College of Dentistry-Term Professorship	526,870	401,189	18,035	30,843	(19,606)	-	-	556,142	419,224
F013083	University Libraries-Unrestricted to College or Unit	159,688	120,290	-	9,296	(5,893)	-	-	163,091	120,290
F013085	College of Medicine-Research	7,582,001	6,000,025	-	441,387	(279,786)	-	-	7,743,602	6,000,025
F013111	Warrington College of Business-Unrestricted to College or Unit	2,466,097	1,741,983	-	143,564	(91,002)	-	-	2,518,659	1,741,983
F013121	College of Medicine-Professorship	2,228,773	1,750,027	-	129,748	(82,245)	-	-	2,276,276	1,750,027
F013127	College of Liberal Arts and Sciences-General Scholarships and Fellowships	262,350	207,360	-	15,273	(9,681)	-	-	267,942	207,360
F013135	College of Agricultural and Life Sciences-Restricted to Department or Program	206,152	159,876	300	12,001	(7,607)	-	-	210,846	160,176
F013139	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	168,571	125,660	-	9,813	(6,221)	-	-	172,163	125,660
F013179	Office of Provost-Other	253,430	171,491	-	14,753	(9,352)	-	-	258,831	171,491
F013195	Warrington College of Business-Other	500,519	379,225	-	29,143	(18,385)	-	-	511,277	379,225
F013201	College of Liberal Arts and Sciences-General Scholarships and Fellowships	547,508	441,471	-	31,873	(20,204)	-	-	559,177	441,471
F013233	Direct Support Organization-Research	595,473	388,613	300	30,610	(74)	-	1,000	627,309	388,913
F013235	College of Medicine-Research	193,969	149,313	2,000	11,366	(7,228)	-	-	200,107	151,313
F013237	Warrington College of Business-Unrestricted to College or Unit	1,250,741	1,000,351	-	72,812	(46,154)	-	-	1,277,399	1,000,351
F013253	College of Journalism and Communications-General Undergraduate Student Financial Aid	216,162	174,449	-	12,584	(7,975)	-	-	220,771	174,449
F013321	Levin College of Law-Unrestricted to College or Unit	1,261,731	1,020,000	-	73,452	(46,560)	-	-	1,288,623	1,020,000
F013333	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	246,089	204,500	-	14,326	(9,081)	-	-	251,334	204,500
F013349	Warrington College of Business-Fellowships	1,345,685	1,023,500	-	78,339	(49,658)	-	-	1,374,366	1,023,500
F013369	College of Medicine-Eminent Scholar Chair	3,817,885	3,000,000	-	222,259	(140,885)	-	-	3,899,259	3,000,000
F013371	College of Medicine-General Staff Support	3,339,276	2,706,925	-	194,396	(123,224)	-	-	3,410,448	2,706,925
F013377	College of Liberal Arts and Sciences-Restricted to Department or Program	855,225	635,979	-	49,787	(31,558)	-	-	873,454	635,979
F013391	Harn Museum of Art-Unrestricted to College or Unit	284,688	228,802	-	16,573	(10,505)	-	-	290,756	228,802
F013397	Warrington College of Business-Other	283,297	216,000	-	16,492	(10,454)	-	-	289,335	216,000
F013401	College of Agricultural and Life Sciences-General Scholarships and Fellowships	202,220	164,000	-	11,772	(7,462)	-	-	206,530	164,000
F013455	College of Education-Other	183,831	150,285	-	10,702	(6,784)	-	-	187,749	150,285
F013461	Levin College of Law-Lectureships	525,457	399,883	-	30,590	(19,390)	-	-	536,657	399,883
F013489	Levin College of Law-Unrestricted to College or Unit	206,244	156,142	-	12,007	(7,611)	-	-	210,640	156,142
F013507	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	795,570	625,650	21,200	46,312	(29,374)	-	-	833,708	646,850
F013513	Levin College of Law-Restricted to Department or Program	530,322	427,567	25,000	30,836	(19,595)	-	-	566,563	452,567
F013517	College of Medicine-Research	3,066,604	2,551,277	-	178,523	(113,162)	-	-	3,131,965	2,551,277
F013529	College of Agricultural and Life Sciences-General Scholarships and Fellowships	189,973	155,550	-	11,059	(7,010)	-	-	194,022	155,550
F013531	College of Agricultural and Life Sciences-Other	123,440	100,001	-	7,186	(4,555)	-	-	126,071	100,001
F013533	College of Agricultural and Life Sciences-Assistantships and Internships	642,176	525,000	-	37,384	(23,697)	-	-	655,863	525,000
F013553	Warrington College of Business-Unrestricted to College or Unit	37,349,887	30,440,442	170	2,174,328	(1,378,262)	-	-	38,146,123	30,440,612
F013559	Warrington College of Business-Restricted to Department or Program	278,338	214,563	-	16,203	(10,271)	-	-	284,270	214,563
F013587	College of Medicine-Chair	2,451,977	2,025,001	-	142,742	(90,481)	-	-	2,504,238	2,025,001
F013595	College of Liberal Arts and Sciences-General Staff Support	443,614	350,000	-	25,825	(16,370)	-	-	453,069	350,000
F013609	Florida Museum Natural History-Other	485,508	451,651	(13,219)	8,722	(12,916)	-	5,300	473,395	438,432
F013611	Florida Museum Natural History-Other	124,661	101,050	-	7,257	(4,600)	-	-	127,318	101,050
F013615	Warrington College of Business-Other	1,354,169	1,000,651	-	78,833	(49,971)	-	-	1,383,031	1,000,651
F013621	College of Medicine-Professorship	779,155	628,968	-	45,359	(28,752)	-	-	795,762	628,968
F013625	Harn Museum of Art-Permanent Collections	309,368	200,170	-	14,384	-	-	-	323,752	200,170
F013649	Levin College of Law-Lectureships	1,975,961	1,571,000	-	115,031	(72,916)	-	-	2,018,076	1,571,000
F013651	Office of President-Chair	2,536,050	2,000,000	-	147,636	(93,584)	-	-	2,590,102	2,000,000
F013669	Warrington College of Business-Professorship	850,473	600,000	-	49,510	(31,384)	-	-	868,599	600,000

University of Florida Foundation, Inc.  
 Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program  
 For the Year Ended June 30, 2024

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return		Transfers		2024	30, 2024
F013671	College of Liberal Arts and Sciences-Chair	2,008,436	1,505,009	-	116,921	(74,114)	-	-	2,051,243	1,505,009
F013673	Florida Museum Natural History-Chair	2,311,615	1,464,886	-	134,571	(85,302)	-	-	2,360,884	1,464,886
F013675	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	1,270,210	1,106,401	75,000	73,826	(47,038)	-	-	1,371,998	1,181,401
F013693	Office of President-Unrestricted to College or Unit	618,951	501,423	-	36,032	(22,840)	-	-	632,143	501,423
F013695	Warrington College of Business-General Scholarships and Fellowships	656,518	501,423	-	38,219	(24,226)	-	-	670,511	501,423
F013697	Office of Health Affairs-Graduate and Professional Student Financial Aid	639,866	501,423	-	37,250	(23,612)	-	-	653,504	501,423
F013699	Office of Health Affairs-Research	639,866	501,423	-	37,250	(23,612)	-	-	653,504	501,423
F013701	College of Agricultural and Life Sciences-Graduate and Professional Student Financial Aid	225,205	182,874	-	13,110	(8,310)	-	-	230,005	182,874
F013707	College of Liberal Arts and Sciences-Restricted to Department or Program	1,336,664	1,125,001	-	77,814	(49,325)	-	-	1,365,153	1,125,001
F013721	College of Medicine-Chair	887,880	588,362	-	51,688	(32,764)	-	-	906,804	588,362
F013723	College of Medicine-Chair	2,468,778	2,000,001	-	143,720	(91,101)	-	-	2,521,397	2,000,001
F013725	College of Medicine-Research	496,658	402,225	20	28,914	(18,328)	-	-	507,264	402,245
F013727	College of Medicine-Professorship	740,632	600,000	-	43,116	(27,330)	-	-	756,418	600,000
F013729	College of Design Construction and Planning-Professorship	1,234,388	1,000,001	-	71,860	(45,551)	-	-	1,260,697	1,000,001
F013731	College of Nursing-General Scholarships and Fellowships	295,243	250,000	-	17,188	(10,895)	-	-	301,536	250,000
F013743	College of Nursing-Graduate and Professional Student Financial Aid	354,520	300,240	720	20,655	(13,085)	-	-	362,810	300,960
F013745	Warrington College of Business-Restricted to Department or Program	513,998	276,325	-	29,922	(18,967)	-	-	524,953	276,325
F013747	Warrington College of Business-Chair	2,539,644	2,080,000	-	147,846	(93,716)	-	-	2,593,774	2,080,000
F013791	Warrington College of Business-Professorship	829,695	600,000	-	48,301	(30,617)	-	-	847,379	600,000
F013823	College of Design Construction and Planning-Fellowships	118,097	100,000	-	6,875	(4,358)	-	-	120,614	100,000
F013825	College of Agricultural and Life Sciences-Fellowships	177,147	150,000	-	10,313	(6,537)	-	-	180,923	150,000
F013833	College of Medicine-Research	231,488	187,336	37,430	13,433	(8,542)	-	-	273,809	224,766
F013835	College of Agricultural and Life Sciences-General Staff Support	151,677	106,071	-	8,830	(5,597)	-	-	154,910	106,071
F013837	College of Agricultural and Life Sciences-General Staff Support	353,865	244,838	-	20,600	(13,058)	-	-	361,407	244,838
F013839	College of Agricultural and Life Sciences-General Staff Support	97,785	69,629	-	5,693	(3,608)	-	-	99,870	69,629
F013841	College of Agricultural and Life Sciences-General Staff Support	286,904	211,909	-	16,700	(10,590)	-	-	293,014	211,909
F013843	College of Agricultural and Life Sciences-General Staff Support	161,816	113,598	-	9,420	(5,971)	-	-	165,265	113,598
F013849	College of Medicine-Eminent Scholar Chair	1,719,130	1,152,327	-	100,079	(63,438)	-	-	1,755,771	1,152,327
F013855	College of Agricultural and Life Sciences-Research	176,629	150,000	-	10,282	(6,518)	-	-	180,393	150,000
F013865	College of Medicine-Professorship	6,275,580	4,609,433	-	365,334	(231,577)	-	-	6,409,337	4,609,433
F013869	College of Education-Unrestricted to College or Unit	772,155	599,648	-	44,951	(28,494)	-	-	788,612	599,648
F013871	College of Pharmacy-Graduate and Professional Student Financial Aid	1,334,757	1,000,001	-	77,703	(49,254)	-	-	1,363,206	1,000,001
F013883	College of Agricultural and Life Sciences-General Staff Support	1,450,343	1,050,290	-	84,432	(53,520)	-	-	1,481,255	1,050,290
F013885	College of Liberal Arts and Sciences-Professorship	2,402,654	2,034,465	-	139,871	(88,661)	-	-	2,453,864	2,034,465
F013887	Levin College of Law-Graduate and Professional Student Financial Aid	42,456	31,108	-	2,472	(1,567)	-	-	43,361	31,108
F013891	College of Veterinary Medicine-Restricted to Department or Program	124,975	100,025	45	7,275	(4,612)	-	-	127,683	100,070
F013893	Student Financial Affairs-General Undergraduate Student Financial Aid	120,444	102,500	750	7,010	(4,446)	-	-	123,758	103,250
F013897	College of Education-Other	197,959	150,200	-	11,524	(7,305)	-	-	202,178	150,200
F013901	Warrington College of Business-Professorship	2,504,942	1,748,926	-	145,826	(92,436)	-	-	2,558,332	1,748,926
F013903	College of Medicine-General Staff Support	170,183	142,113	1,500	9,906	(6,277)	-	-	175,312	143,613
F013907	College of Medicine-Eminent Scholar Chair	3,948,853	2,605,550	-	229,883	(145,718)	-	-	4,033,018	2,605,550
F013909	College of Education-Restricted to Department or Program	332,073	269,242	2,250	19,330	(12,416)	-	-	341,237	271,492
F013913	College of Education-Eminent Scholar Chair	2,158,020	1,488,655	-	125,629	(79,634)	-	-	2,204,015	1,488,655
F013921	College of Pharmacy-Graduate and Professional Student Financial Aid	782,305	664,856	-	45,542	(28,868)	-	-	798,979	664,856
F013925	Warrington College of Business-Restricted to Department or Program	2,663,487	2,000,051	10,000	155,044	(98,286)	-	-	2,730,245	2,010,051
F013935	Warrington College of Business-Professorship	1,010,892	746,211	750	58,848	(37,304)	-	-	1,033,186	746,961
F013943	Warrington College of Business-General Undergraduate Student Financial Aid	137,422	100,168	1,500	8,000	(5,191)	-	-	141,731	101,668
F013945	Levin College of Law-Unrestricted to College or Unit	148,615	115,000	-	8,652	(5,484)	-	-	151,783	115,000
F013961	College of Medicine-Research	159,955	136,641	-	9,312	(5,903)	-	-	163,364	136,641
F013963	College of Agricultural and Life Sciences-Research	124,767	100,000	-	7,263	(4,604)	-	-	127,426	100,000
F013965	Levin College of Law-Graduate and Professional Student Financial Aid	844,605	668,100	500	49,184	(31,172)	-	-	863,117	668,600
F013977	College of Medicine-Professorship	1,052,006	794,757	-	61,243	(38,820)	-	-	1,074,429	794,757
F013987	College of Pharmacy-Professorship	807,551	616,529	-	47,012	(29,800)	-	-	824,763	616,529
F013997	College of Design Construction and Planning-Professorship	821,254	571,000	10,000	48,115	(30,401)	-	-	848,968	581,000
F013999	College of Medicine-Research	5,088,753	1,999,491	-	296,242	(187,782)	-	-	5,197,213	1,999,491
F014005	Office of Health Affairs-Research	360,180	255,764	500	20,983	(13,296)	-	-	368,367	256,264
F014013	College of Liberal Arts and Sciences-Restricted to Department or Program	131,964	112,000	-	7,682	(4,870)	-	-	134,776	112,000

University of Florida Foundation, Inc.  
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program  
For the Year Ended June 30, 2024

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F014031	College of Medicine-Professorship	700,041	600,000	-	40,753	(25,832)	-	-	714,962	600,000
F014033	College of Liberal Arts and Sciences-General Scholarships and Fellowships	852,247	690,146	-	49,614	(31,449)	-	-	870,412	690,146
F014041	Warrington College of Business-Professorship	855,270	626,356	-	49,790	(31,561)	-	-	873,499	626,356
F014051	College of Liberal Arts and Sciences-Other	2,315,237	1,743,956	-	134,782	(85,435)	-	-	2,364,584	1,743,956
F014057	College of Liberal Arts and Sciences-Restricted to Department or Program	2,121,554	1,754,577	31,208	123,501	(81,021)	-	15,000	2,210,242	1,785,785
F014065	College of Pharmacy-Unrestricted to College or Unit	1,265,003	905,566	250	73,642	(46,680)	-	-	1,292,215	905,816
F014077	Military Units-General Undergraduate Student Financial Aid	301,602	226,351	-	17,558	(11,130)	-	-	308,030	226,351
F014083	Warrington College of Business-Other	736,282	525,763	-	42,863	(27,170)	-	-	751,975	525,763
F014099	College of Agricultural and Life Sciences-General Scholarships and Fellowships	116,285	100,000	-	6,770	(4,291)	-	-	118,764	100,000
F014103	College of Agricultural and Life Sciences-Other	137,044	108,000	1,000	7,977	(5,058)	-	-	140,963	109,000
F014107	College of Agricultural and Life Sciences-General Scholarships and Fellowships	250,959	200,987	-	14,610	(9,261)	-	-	256,308	200,987
F014113	College of the Arts-Restricted to Department or Program	1,162,846	1,000,001	-	67,695	(42,911)	-	-	1,187,630	1,000,001
F014149	Herbert Wertheim College of Engineering-Professorship	1,056,918	850,000	500,000	60,927	(54,415)	-	-	1,563,430	1,350,000
F014159	Office of Health Affairs-Research	261,331	191,933	-	15,213	(9,643)	-	-	266,901	191,933
F014161	College of Medicine-Professorship	3,280,608	2,135,118	-	190,981	(121,059)	-	-	3,350,530	2,135,118
F014163	College of Medicine-Professorship	3,280,709	2,135,218	-	190,987	(121,063)	-	-	3,350,633	2,135,218
F014165	College of Medicine-Chair	1,909,963	901,853	-	111,189	(70,480)	-	-	1,950,672	901,853
F014177	College of Dentistry-Professorship	921,510	668,120	7,100	53,710	(33,914)	-	-	948,406	675,220
F014225	Office of Provost-General Undergraduate Student Financial Aid	440,826	370,664	-	25,663	(16,267)	-	-	450,222	370,664
F014229	College of Liberal Arts and Sciences-Professorship	955,287	797,823	-	55,612	(35,251)	-	-	975,648	797,823
F014233	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	182,847	129,831	1,100	10,689	(6,681)	-	-	187,955	130,931
F014235	College of Journalism and Communications-General Staff Support	680,726	501,155	-	39,629	(25,120)	-	-	695,235	501,155
F014259	College of Liberal Arts and Sciences-Other	117,859	100,000	-	6,861	(4,349)	-	-	120,371	100,000
F014261	College of Liberal Arts and Sciences-Unrestricted to College or Unit	147,241	123,448	1,494	8,616	(5,413)	-	-	151,938	124,942
F014283	College of Education-Fellowships	159,680	129,283	-	9,296	(5,892)	-	-	163,084	129,283
F014301	College of Agricultural and Life Sciences-Research	1,179,555	978,569	-	68,668	(43,527)	-	-	1,204,696	978,569
F014303	College of Veterinary Medicine-Professorship	1,174,236	975,069	-	68,358	(43,331)	-	-	1,199,263	975,069
F014305	College of Agricultural and Life Sciences-Restricted to Department or Program	2,352,356	1,952,639	75	136,943	(86,809)	-	-	2,402,565	1,952,714
F014311	College of Agricultural and Life Sciences-Research	569,822	450,050	-	33,172	(21,027)	-	-	581,967	450,050
F014313	College of Medicine-Graduate and Professional Student Financial Aid	176,454	125,000	-	10,272	(6,511)	-	-	180,215	125,000
F014325	College of Veterinary Medicine-Other	401,838	326,140	-	23,393	(14,828)	-	-	410,403	326,140
F014329	College of Medicine-Research	119,435	100,000	-	6,953	(4,407)	-	-	121,981	100,000
F014343	Herbert Wertheim College of Engineering-Other	179,430	150,275	-	10,446	(6,621)	-	-	183,255	150,275
F014345	Herbert Wertheim College of Engineering-Other	179,152	150,000	-	10,429	(6,611)	-	-	182,970	150,000
F014349	College of Journalism and Communications-Chair	2,569,077	2,036,796	-	149,559	(94,803)	-	-	2,623,833	2,036,796
F014369	College of Veterinary Medicine-Chair	2,388,706	2,000,001	-	139,059	(88,147)	-	-	2,439,618	2,000,001
F014389	College of Liberal Arts and Sciences-Fellowships	342,663	270,450	-	19,948	(12,645)	-	-	349,966	270,450
F014393	Warrington College of Business-Professorship	1,381,696	1,054,880	9,505	80,588	(51,120)	-	-	1,420,669	1,064,385
F014397	College of Design Construction and Planning-General Staff Support	119,435	100,000	-	6,953	(4,407)	-	-	121,981	100,000
F014401	College of Medicine-Research	119,435	100,000	-	6,953	(4,407)	-	-	121,981	100,000
F014425	College of Medicine-Restricted to Department or Program	137,584	115,185	-	8,009	(5,077)	-	-	140,516	115,185
F014427	College of Education-Other	169,638	145,232	5,100	10,108	(4,844)	-	-	180,002	150,332
F014437	Levin College of Law-Graduate and Professional Student Financial Aid	185,797	124,222	-	10,816	(6,856)	-	-	189,757	124,222
F014439	Levin College of Law-Graduate and Professional Student Financial Aid	145,908	75,000	-	8,494	(5,384)	-	-	149,018	75,000
F014453	Levin College of Law-Lectureships	199,326	150,480	-	11,604	(7,356)	-	-	203,574	150,480
F014455	Levin College of Law-Graduate and Professional Student Financial Aid	256,804	139,993	-	14,950	(9,476)	-	-	262,278	139,993
F014457	Levin College of Law-Graduate and Professional Student Financial Aid	64,912	35,386	-	3,779	(2,395)	-	-	66,296	35,386
F014459	Levin College of Law-Graduate and Professional Student Financial Aid	103,105	56,206	-	6,002	(3,805)	-	-	105,302	56,206
F014461	Levin College of Law-Restricted to Department or Program	179,933	93,050	-	10,475	(6,640)	-	-	183,768	93,050
F014463	Levin College of Law-Graduate and Professional Student Financial Aid	178,500	90,408	-	10,391	(6,587)	-	-	182,304	90,408
F014465	Levin College of Law-Graduate and Professional Student Financial Aid	172,204	105,915	400	10,043	(6,368)	-	-	176,279	106,315
F014467	Levin College of Law-Graduate and Professional Student Financial Aid	150,216	84,024	-	8,745	(5,543)	-	-	153,418	84,024
F014469	Levin College of Law-Graduate and Professional Student Financial Aid	130,550	77,036	-	7,600	(4,818)	-	-	133,332	77,036
F014471	Levin College of Law-Graduate and Professional Student Financial Aid	114,985	75,000	-	6,694	(4,243)	-	-	117,436	75,000
F014477	Herbert Wertheim College of Engineering-Other	119,647	100,200	-	6,965	(4,415)	-	-	122,197	100,200
F014479	Herbert Wertheim College of Engineering-Professorship	1,340,203	1,122,115	-	78,020	(49,455)	-	-	1,368,768	1,122,115
F014489	College of Medicine-Research	137,586	100,000	-	8,010	(5,077)	-	-	140,519	100,000

University of Florida Foundation, Inc.  
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program  
For the Year Ended June 30, 2024

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F014491	College of Medicine-Research	448,235	375,050	-	26,094	(16,540)	-	-	457,789	375,050
F014519	University Libraries-Libraries	849,785	561,268	-	49,470	(31,358)	-	-	867,897	561,268
F014531	Florida Museum Natural History-Research	123,335	100,000	-	7,180	(4,551)	-	-	125,964	100,000
F014533	Herbert Wertheim College of Engineering-Research	120,081	100,000	-	6,990	(4,431)	-	-	122,640	100,000
F014537	College of Public Health and Health Professions-Other	133,785	110,000	500	7,804	(4,942)	-	-	137,147	110,500
F014539	Office of Provost-General Scholarships and Fellowships	993,457	832,266	-	57,834	(36,660)	-	-	1,014,631	832,266
F014545	College of Dentistry-Professorship	1,347,037	771,427	-	78,418	(49,708)	-	-	1,375,747	771,427
F014557	College of Nursing-General Scholarships and Fellowships	440,391	366,001	-	25,637	(16,251)	-	-	449,777	366,001
F014559	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	440,391	366,001	-	25,637	(16,251)	-	-	449,777	366,001
F014561	College of Education-Other	1,200,803	1,000,001	-	69,905	(44,311)	-	-	1,226,397	1,000,001
F014563	College of Liberal Arts and Sciences-General Scholarships and Fellowships	639,547	535,000	50,000	37,173	(23,600)	-	-	703,120	585,000
F014575	College of Medicine-Restricted to Department or Program	118,493	98,679	-	6,898	(4,373)	-	-	121,018	98,679
F014581	Levin College of Law-Florida Opportunity Scholars Graduate Student Financial Aid	36,462	12,798	-	2,123	(1,346)	-	-	37,239	12,798
F014597	Levin College of Law-Other	462,834	342,050	15,115	27,668	(17,583)	-	-	488,034	357,165
F014629	College of Liberal Arts and Sciences-Chair	1,215,053	1,010,001	-	70,734	(44,837)	-	-	1,240,950	1,010,001
F014657	College of Agricultural and Life Sciences-Professorship	686,195	571,517	-	39,947	(25,322)	-	-	700,820	571,517
F014659	College of Medicine-Eminent Scholar Chair	2,785,072	2,000,001	-	162,133	(102,773)	-	-	2,844,432	2,000,001
F014661	College of Agricultural and Life Sciences-Restricted to Department or Program	172,568	118,854	401,245	9,579	(25,141)	-	-	558,251	520,099
F014673	College of Liberal Arts and Sciences-Professorship	891,514	675,000	-	51,900	(32,898)	-	-	910,516	675,000
F014677	College of Medicine-Chair	2,134,647	1,500,000	-	124,269	(78,771)	-	-	2,180,145	1,500,000
F014679	College of Medicine-Chair	2,012,048	1,500,002	-	117,132	(74,247)	-	-	2,054,933	1,500,002
F014689	College of Medicine-Restricted to Department or Program	398,877	300,500	-	23,221	(14,719)	-	-	407,379	300,500
F014703	College of Agricultural and Life Sciences-General Scholarships and Fellowships	132,744	100,000	-	7,728	(4,898)	-	-	135,574	100,000
F014707	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	329,655	246,408	6,000	19,201	(11,862)	-	-	342,994	252,408
F014727	College of Nursing-Restricted to Department or Program	860,771	668,397	2,000	50,171	(31,783)	-	-	881,159	670,397
F014735	College of Liberal Arts and Sciences-Fellowships	3,138,162	2,126,156	-	182,689	(115,803)	-	-	3,205,048	2,126,156
F014737	Office of Provost-Other	194,269	146,348	-	11,309	(7,169)	-	-	198,409	146,348
F014741	College of Agricultural and Life Sciences-Unrestricted to College or Unit	246,363	186,890	-	14,342	(9,091)	-	-	251,614	186,890
F014773	College of Medicine-Term Professorship	649,657	358,633	-	37,820	(23,973)	-	-	663,504	358,633
F014777	College of Liberal Arts and Sciences-Other	134,142	101,054	-	7,809	(4,950)	-	-	137,001	101,054
F014779	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	188,095	138,909	-	10,950	(6,941)	-	-	192,104	138,909
F014783	Herbert Wertheim College of Engineering-Generals Scholarships and Fellowships	132,744	100,000	-	7,728	(4,898)	-	-	135,574	100,000
F014805	Levin College of Law-Graduate and Professional Student Financial Aid	900,558	382,331	-	52,426	(33,232)	-	-	919,752	382,331
F014807	Levin College of Law-Graduate and Professional Student Financial Aid	161,643	75,000	-	9,410	(5,965)	-	-	165,088	75,000
F014813	College of Medicine-Professorship	1,586,080	1,000,001	-	92,334	(58,528)	-	-	1,619,886	1,000,001
F014815	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	222,546	162,000	-	12,956	(8,212)	-	-	227,290	162,000
F014823	Student Financial Affairs-General Scholarships and Fellowships	175,961	116,409	1,376	9,801	(18,095)	-	13,000	182,043	117,785
F014841	Office of Health Affairs-Research	25,323,711	19,984,358	-	1,474,223	(936,480)	-	2,000	25,863,454	19,984,358
F014849	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	2,447,783	2,036,712	123,602	143,942	(90,064)	-	-	2,625,263	2,160,314
F014861	College of Medicine-Professorship	914,169	600,000	-	53,218	(33,734)	-	-	933,653	600,000
F014865	College of Medicine Jacksonville-Research	351,415	186,700	-	15,241	-	-	-	366,656	186,700
F014883	College of Medicine Jacksonville-Professorship	996,435	652,620	-	58,008	(36,770)	-	-	1,017,673	652,620
F014893	College of Veterinary Medicine-Restricted to Department or Program	228,543	150,000	-	13,305	(8,434)	-	-	233,414	150,000
F014907	Herbert Wertheim College of Engineering-Professorship	1,325,052	1,000,000	-	77,138	(48,896)	-	-	1,353,294	1,000,000
F014909	Herbert Wertheim College of Engineering-Professorship	1,325,052	1,000,000	-	77,138	(48,896)	-	-	1,353,294	1,000,000
F014935	Florida Museum Natural History-Professorship	1,586,080	1,000,001	-	92,334	(58,528)	-	-	1,619,886	1,000,001
F014953	College of Agricultural and Life Sciences-General Scholarships and Fellowships	396,517	250,000	-	23,083	(14,632)	-	-	404,968	250,000
F014967	College of Agricultural and Life Sciences-General Scholarships and Fellowships	454,888	298,678	50	26,483	(16,786)	-	-	464,635	298,728
F014983	College of Health and Human Performance-Research	357,986	300,000	-	20,837	(63,243)	-	50,000	365,580	300,000
F014989	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	799,773	620,984	2,369	46,599	(29,064)	-	-	819,677	623,353
F014995	College of Agricultural and Life Sciences-Other	825,783	603,776	-	48,073	(30,472)	-	-	843,384	603,776
F016003	College of Design Construction and Planning-Other	158,865	100,163	-	9,248	(5,862)	-	-	162,251	100,163
F016007	College of Design Construction and Planning-General Staff Support	137,708	100,000	-	8,017	(5,082)	-	-	140,643	100,000
F016009	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	2,730,075	2,000,001	-	158,932	(100,744)	-	-	2,788,263	2,000,001
F016023	College of Veterinary Medicine-Unrestricted to College or Unit	2,379,118	1,500,001	-	138,501	(87,793)	-	-	2,429,826	1,500,001
F016039	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	1,427,469	900,000	-	83,100	(52,676)	-	-	1,457,893	900,000
F016061	Levin College of Law-Lectureships	158,608	100,000	-	9,233	(5,853)	-	-	161,988	100,000

University of Florida Foundation, Inc.  
 Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program  
 For the Year Ended June 30, 2024

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F016079	College of Design Construction and Planning-Unrestricted to College or Unit	399,092	252,000	-	23,233	(14,727)	-	-	407,598	252,000
F016091	College of Agricultural and Life Sciences-Research	156,175	101,749	-	9,092	(5,763)	-	-	159,504	101,749
F016113	Herbert Wertheim College of Engineering-Restricted to Department or Program	345,350	225,000	-	20,105	(12,744)	-	-	352,711	225,000
F016117	College of Medicine-Research	223,233	146,500	-	12,996	(8,238)	-	-	227,991	146,500
F016149	Office of Health Affairs-Chair	1,980,843	1,594,540	250,000	115,024	(76,417)	-	-	2,269,450	1,844,540
F016181	College of Agricultural and Life Sciences-Unrestricted to College or Unit	339,925	234,114	-	19,789	(12,544)	-	-	347,170	234,114
F016211	College of Agricultural and Life Sciences-Restricted to Department or Program	278,963	215,162	1,500	16,331	(9,973)	-	-	286,821	216,662
F016239	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	533,266	369,560	-	31,044	(19,679)	-	-	544,631	369,560
F016245	College of Medicine-Graduate and Professional Student Financial Aid	560,327	428,315	6,405	32,708	(20,697)	-	-	578,743	434,720
F016247	College of Agricultural and Life Sciences-Restricted to Department or Program	179,559	131,305	-	10,453	(6,626)	-	-	183,386	131,305
F016263	Warrington College of Business-Restricted to Department or Program	178,156	125,000	-	10,371	(6,574)	-	-	181,953	125,000
F016275	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	1,388,623	1,000,001	-	80,839	(51,242)	-	-	1,418,220	1,000,001
F016303	Herbert Wertheim College of Engineering-Research	3,742,991	2,900,335	500	217,914	(138,126)	-	-	3,823,279	2,900,835
F016331	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	146,366	100,000	-	8,521	(5,401)	-	-	149,486	100,000
F016339	College of Journalism and Communications-Restricted to Department or Program	229,699	171,076	-	13,372	(8,476)	-	-	234,595	171,076
F016361	College of Medicine-Research	147,432	103,525	-	8,583	(5,440)	-	-	150,575	103,525
F016369	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	235,483	166,727	-	13,709	(8,690)	-	-	240,502	166,727
F016377	Warrington College of Business-Professorship	1,268,519	890,038	-	73,847	(46,810)	-	-	1,295,556	890,038
F016379	Warrington College of Business-Restricted to Department or Program	1,857,784	1,380,010	-	102,621	(172,049)	-	107,000	1,895,356	1,380,010
F016395	Herbert Wertheim College of Engineering-Restricted to Department or Program	158,746	111,494	-	9,242	(5,850)	-	-	162,138	111,494
F016415	College of Nursing-General Undergraduate Student Financial Aid	1,284,191	1,050,000	-	74,759	(47,388)	-	-	1,311,562	1,050,000
F016431	Warrington College of Business-Professorship	773,824	600,000	-	45,048	(28,555)	-	-	790,317	600,000
F016493	College of Agricultural and Life Sciences-Restricted to Department or Program	1,075,376	949,273	111,716	62,445	(39,689)	-	-	1,209,840	1,069,989
F016599	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	310,012	220,501	-	18,047	(11,438)	-	-	316,621	220,501
F016627	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	145,653	100,000	-	8,479	(5,375)	-	-	148,757	100,000
F016633	College of Agricultural and Life Sciences-General Scholarships and Fellowships	136,275	100,275	-	7,933	(5,029)	-	-	139,179	100,275
F016641	Warrington College of Business-Professorship	811,949	600,000	-	47,268	(29,962)	-	-	829,255	600,000
F016653	University Libraries-General Staff Support	144,425	105,765	-	8,408	(5,328)	-	-	147,505	105,765
F016667	College of Liberal Arts and Sciences-Research	169,393	116,359	-	9,861	(6,251)	-	-	173,003	116,359
F016679	College of Medicine-General Staff Support	673,009	500,000	-	39,179	(24,835)	-	-	687,353	500,000
F016697	College of Agricultural and Life Sciences-Professorship	1,040,066	750,744	-	60,548	(38,380)	-	-	1,062,234	750,744
F016709	Harn Museum of Art-Permanent Collections	1,609,956	1,000,001	-	81,892	(16,500)	-	-	1,675,348	1,000,001
F016739	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	407,556	302,890	-	23,726	(15,039)	-	-	416,243	302,890
F016767	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	137,751	100,000	-	8,019	(5,083)	-	-	140,687	100,000
F016801	College of Medicine-Graduate and Professional Student Financial Aid	297,012	210,852	-	17,291	(10,960)	-	-	303,343	210,852
F016807	College of Medicine-Professorship	1,003,560	689,069	-	58,422	(37,033)	-	-	1,024,949	689,069
F016811	College of Liberal Arts and Sciences-Professorship	2,775,787	2,000,001	-	161,593	(102,430)	-	-	2,834,950	2,000,001
F016813	College of Design Construction and Planning-Fellowships	939,988	752,000	-	54,722	(34,687)	-	-	960,023	752,000
F016885	College of Medicine-Professorship	1,000,184	695,823	-	58,226	(36,908)	-	-	1,021,502	695,823
F016903	Office of Student Life-Restricted to Department or Program	180,095	135,000	2,000	10,483	(6,696)	-	-	185,882	137,000
F016941	College of Nursing-Need Based Undergraduate Student Financial Aid	225,769	167,078	-	13,143	(8,331)	-	-	230,581	167,078
F016959	College of Pharmacy-Restricted to Department or Program	285,764	218,548	-	16,581	(11,586)	-	150	290,909	218,548
F016963	College of Liberal Arts and Sciences-Professorship	793,550	568,889	-	46,197	(29,283)	-	-	810,464	568,889
F016965	College of Liberal Arts and Sciences-Professorship	793,550	568,889	-	46,197	(29,283)	-	-	810,464	568,889
F016967	Herbert Wertheim College of Engineering-Chair	2,968,234	2,000,001	-	172,796	(109,532)	-	-	3,031,498	2,000,001
F016969	Herbert Wertheim College of Engineering-Chair	2,968,234	2,000,001	-	172,796	(109,532)	-	-	3,031,498	2,000,001
F016979	Levin College of Law-Unrestricted to College or Unit	135,121	100,000	-	7,866	(4,986)	-	-	138,001	100,000
F017007	College of Design Construction and Planning-General Scholarships and Fellowships	567,797	435,138	-	33,054	(20,953)	-	-	579,898	435,138
F017027	College of Medicine-Professorship	1,413,829	892,270	-	82,306	(52,172)	-	-	1,443,963	892,270
F017029	College of Veterinary Medicine-Term Professorship	586,952	443,166	316,536	43,831	(30,844)	-	-	916,475	759,702
F017059	College of Education-General Scholarships and Fellowships	1,359,350	1,012,684	-	79,135	(50,162)	-	-	1,388,323	1,012,684
F017079	College of Public Health and Health Professions-Fellowships	135,121	100,000	-	7,866	(4,986)	-	-	138,001	100,000
F017101	Warrington College of Business-Chair	1,941,095	1,500,001	-	113,001	(71,629)	-	-	1,982,467	1,500,001
F017105	College of Liberal Arts and Sciences-Need Based Undergraduate Student Financial Aid	213,231	163,097	-	12,413	(7,869)	-	-	217,775	163,097
F017119	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	281,587	229,275	5,000	16,380	(30,411)	-	20,000	292,556	234,275
F017131	College of Medicine-Chair	1,738,944	1,437,859	613,862	104,279	(90,959)	-	-	2,366,126	2,051,721
F017193	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	802,323	618,726	-	46,707	(29,607)	-	-	819,423	618,726

**University of Florida Foundation, Inc.**  
**Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program**  
**For the Year Ended June 30, 2024**

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June
		2023	30, 2023	Corpus	Return	Expenses	Transfers	Other	2024	30, 2024
F017201	College of Public Health and Health Professions-Professorship	1,141,943	853,361	75	66,480	(42,141)	-	-	1,166,357	853,436
F017223	University Libraries-Libraries	276,469	212,839	25	16,095	(10,203)	-	-	282,386	212,864
F017407	College of Medicine-Professorship	824,648	601,350	-	48,007	(30,431)	-	-	842,224	601,350
F017469	College of Medicine-Chair	1,975,958	1,517,640	-	115,031	(72,916)	-	-	2,018,073	1,517,640
F017485	College of Liberal Arts and Sciences-General Scholarships and Fellowships	130,442	101,094	-	7,594	(4,813)	-	-	133,223	101,094
F017489	Florida Museum Natural History-Restricted to Department or Program	236,745	183,484	-	13,782	(8,737)	-	-	241,790	183,484
F017495	Levin College of Law-Graduate and Professional Student Financial Aid	135,439	100,000	-	7,885	(4,998)	-	-	138,326	100,000
F017501	College of Public Health and Health Professions-Professorship	518,719	401,667	-	30,197	(19,141)	-	-	529,775	401,667
F017505	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	2,463,738	1,900,000	-	143,427	(90,915)	-	-	2,516,250	1,900,000
F017547	College of Pharmacy-Graduate and Professional Student Financial Aid	294,641	222,100	-	17,152	(10,873)	-	-	300,920	222,100
F017549	College of Liberal Arts and Sciences-Professorship	1,154,942	1,022,430	200	67,576	(36,079)	-	-	1,186,639	1,022,630
F017557	College of Veterinary Medicine-Research	405,485	294,297	-	23,605	(14,963)	-	-	414,127	294,297
F017561	Warrington College of Business-General Staff Support	350,310	272,461	-	20,393	(12,928)	-	-	357,775	272,461
F017563	College of Liberal Arts and Sciences-Unrestricted to College or Unit	171,017	130,000	-	9,997	(26,302)	-	19,942	174,654	130,000
F017565	Levin College of Law-Visiting Professorship	1,177,623	969,984	21,000	68,527	(43,485)	-	-	1,223,665	990,984
F017583	Levin College of Law-Unrestricted to College or Unit	966,687	700,000	-	56,276	(35,672)	-	-	987,291	700,000
F017585	Levin College of Law-Florida Opportunity Scholars Graduate Student Financial Aid	138,099	100,000	-	8,039	(5,096)	-	-	141,042	100,000
F017591	College of Medicine-Chair	2,761,962	2,000,001	-	160,788	(101,920)	-	-	2,820,830	2,000,001
F017603	College of Medicine Jacksonville-Professorship	900,177	600,300	-	48,259	(30,165)	-	-	918,271	600,300
F017605	University Libraries-Libraries	524,263	429,385	31,470	32,060	(35,876)	-	16,370	568,287	460,855
F017609	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	220,957	160,000	-	12,863	(8,154)	-	-	225,666	160,000
F017611	College of Education-Professorship	1,284,701	1,000,001	-	74,789	(47,407)	-	-	1,312,083	1,000,001
F017615	College of Medicine-Professorship	1,380,982	1,000,001	-	80,394	(50,960)	-	-	1,410,416	1,000,001
F017619	College of Education-General Scholarships and Fellowships	381,843	276,502	-	22,229	(14,091)	-	-	389,981	276,502
F017623	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	345,246	250,000	-	20,098	(12,740)	-	-	352,604	250,000
F017627	Office of Provost-Restricted to Department or Program	447,777	350,493	-	26,067	(16,524)	-	-	457,320	350,493
F017669	College of Journalism and Communications-Restricted to Department or Program	224,689	156,933	-	13,080	(8,291)	-	-	229,478	156,933
F017735	College of Medicine-Professorship	699,840	553,234	-	40,741	(25,826)	-	-	714,755	553,234
F018181	College of Medicine-Professorship	1,359,227	1,000,000	-	79,128	(50,157)	-	-	1,388,198	1,000,000
F018183	College of Medicine-Research	4,899,256	3,292,097	100	285,218	(193,252)	-	12,461	5,003,783	3,292,197
F018763	College of Medicine-Professorship	1,259,876	909,730	-	73,344	(46,491)	-	-	1,286,729	909,730
F019517	College of Medicine-Professorship	1,788,272	800,553	-	104,104	(65,990)	-	-	1,826,386	800,553
F019519	College of Medicine-Professorship	1,788,272	800,553	-	104,104	(65,990)	-	-	1,826,386	800,553
F020105	Office of Health Affairs-Chair	4,778,996	4,000,000	-	278,210	(176,352)	-	-	4,880,854	4,000,000
F020107	College of Medicine-Fellowships	587,919	435,883	-	34,226	(21,695)	-	-	600,450	435,883
F020187	College of Nursing-Restricted to Department or Program	686,539	521,994	100	39,967	(25,334)	-	-	701,272	522,094
F022043	College of the Arts-Restricted to Department or Program	124,288	100,000	-	7,236	(4,586)	-	-	126,938	100,000
F022727	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	585,852	465,825	40,000	34,231	(21,350)	-	-	638,733	505,825
F022873	College of Nursing-Professorship	475,468	348,605	34,675	29,169	(1,734)	-	-	537,578	383,280
F028415	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	-	-	-	(717)	-	298,560	426,830	724,673	298,560
		\$ 1,411,843,940	\$ 938,710,037	\$ 5,323,191	\$ 82,076,691	\$ (52,186,002)	\$ (298,560)	\$ 314,863	\$ 1,447,074,123	\$ 943,734,668

University of Florida Foundation, Inc.  
Schedule of Receipts, Expenditures and Endowment Balances for Eminent Scholar Program  
For the Year Ended June 30, 2024

Fund	Description	Balance at June 30,	Corpus at June 30,	Contributed	Investment	Corpus			Balance at June 30,	Corpus at June 30,
		2023	2023	Corpus	Return	Expenses	Transfers	Other	2024	2024
F002099	College of Nursing-Chair	\$ 2,931,162	\$ 1,147,643	\$ -	\$ 170,638	\$ (108,164)	\$ -	\$ -	\$ 2,993,636	\$ 1,147,643
F002417	College of Medicine-Eminent Scholar Chair	2,661,467	1,078,563	-	154,938	(98,212)	-	-	2,718,193	1,078,563
F008555	College of Journalism and Communications-Eminent Scholar Chair	1,104,309	458,389	-	64,288	(40,751)	-	-	1,127,846	458,389
F000043	Herbert Wertheim College of Engineering-Eminent Scholar Chair	2,277,532	962,476	-	132,587	(84,044)	-	-	2,326,075	962,476
F000053	Florida Museum Natural History-Eminent Scholar Chair	2,997,831	1,054,022	-	174,519	(110,624)	-	-	3,061,726	1,054,022
F000491	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,461,866	1,030,155	-	143,318	(90,846)	-	-	2,514,338	1,030,155
F000663	College of Medicine-Eminent Scholar Chair	1,607,661	999,229	-	93,590	(59,325)	-	-	1,641,926	999,229
F001455	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,365,803	1,004,025	-	137,725	(87,301)	-	-	2,416,227	1,004,025
F001557	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,764,838	1,015,176	100	160,955	(102,026)	-	-	2,823,867	1,015,276
F001727	College of Medicine-Eminent Scholar Chair	2,792,440	1,035,547	200,100	168,667	(104,970)	-	-	3,056,237	1,235,647
F001729	Levin College of Law-Eminent Scholar Chair	3,621,568	1,307,528	-	210,830	(133,641)	-	-	3,698,757	1,307,528
F001779	Warrington College of Business-Eminent Scholar Chair	2,569,456	977,189	-	149,581	(94,816)	-	-	2,624,221	977,189
F001795	College of Dentistry-Eminent Scholar Chair	2,981,186	1,415,837	-	173,550	(110,010)	-	-	3,044,726	1,415,837
F001803	College of Medicine-Eminent Scholar Chair	2,446,779	1,080,683	-	142,440	(90,289)	-	-	2,498,930	1,080,683
F001805	College of Medicine-Eminent Scholar Chair	2,492,967	1,100,428	-	145,128	(91,994)	-	-	2,546,101	1,100,428
F001815	Levin College of Law-Eminent Scholar Chair	3,842,748	1,306,941	-	223,706	(141,803)	-	-	3,924,651	1,306,941
F001851	Levin College of Law-Eminent Scholar Chair	2,809,827	1,177,186	-	163,574	(103,686)	-	-	2,869,715	1,177,186
F001853	College of Medicine-Eminent Scholar Chair	2,858,174	1,004,895	2	166,389	(105,471)	-	-	2,919,094	1,004,897
F001855	College of Medicine-Eminent Scholar Chair	2,996,414	1,197,154	72,050	174,438	(110,572)	-	-	3,132,330	1,269,204
F001857	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,445,785	1,001,486	-	142,382	(90,253)	-	-	2,497,914	1,001,486
F001863	Warrington College of Business-Eminent Scholar Chair	3,214,133	1,335,171	-	187,111	(118,606)	-	-	3,282,638	1,335,171
F001891	Warrington College of Business-Eminent Scholar Chair	3,239,627	1,231,543	-	188,595	(119,547)	-	-	3,308,675	1,231,543
F001925	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,336,998	1,070,388	-	136,049	(86,238)	-	-	2,386,809	1,070,388
F001983	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,586,686	998,466	-	150,584	(95,452)	-	-	2,641,818	998,466
F002049	College of the Arts-Eminent Scholar Chair	3,578,478	1,748,410	-	208,322	(132,051)	-	-	3,654,749	1,748,410
F002051	Center For Latin American Studies-Eminent Scholar Chair	2,511,159	996,951	-	146,187	(92,665)	-	-	2,564,681	996,951
F002145	Warrington College of Business-Eminent Scholar Chair	2,283,912	1,069,237	-	132,958	(84,280)	-	-	2,332,590	1,069,237
F002235	Warrington College of Business-Eminent Scholar Chair	3,170,514	1,148,557	-	184,572	(116,996)	-	-	3,238,090	1,148,557
F002323	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,571,678	1,063,870	-	149,711	(94,898)	-	-	2,626,491	1,063,870
F002339	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,769,443	1,056,881	-	161,223	(102,196)	-	-	2,828,470	1,056,881
F002373	Warrington College of Business-Eminent Scholar Chair	3,240,862	1,339,045	-	188,667	(119,592)	-	-	3,309,937	1,339,045
F002387	College of Pharmacy-Eminent Scholar Chair	2,229,390	1,032,148	-	129,784	(82,268)	-	-	2,276,906	1,032,148
F002465	College of Medicine-Eminent Scholar Chair	2,367,307	999,715	-	137,813	(87,357)	-	-	2,417,763	999,715
F002559	College of Medicine-Eminent Scholar Chair	10,222,051	3,967,914	-	595,078	(377,208)	-	-	10,439,921	3,967,914
F002619	Warrington College of Business-Eminent Scholar Chair	2,366,392	1,001,031	-	137,760	(87,323)	-	-	2,416,829	1,001,031
F002733	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,221,529	1,008,027	-	129,327	(81,977)	-	-	2,268,879	1,008,027
F002813	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,611,487	1,020,004	-	152,028	(96,367)	-	-	2,667,148	1,020,004
F002839	College of Veterinary Medicine-Eminent Scholar Chair	3,561,160	1,518,136	-	207,313	(131,412)	-	-	3,637,061	1,518,136
F002955	College of Medicine-Eminent Scholar Chair	2,597,937	1,027,882	205	151,234	(95,835)	-	-	2,653,541	1,028,087
F002969	Warrington College of Business-Eminent Scholar Chair	2,760,175	1,020,001	-	160,684	(101,854)	-	-	2,819,005	1,020,001
F003289	Warrington College of Business-Eminent Scholar Chair	2,508,226	1,045,914	-	146,017	(92,557)	-	-	2,561,686	1,045,914
F003471	College of Medicine-Eminent Scholar Chair	2,269,352	1,020,000	-	132,111	(83,742)	-	-	2,317,721	1,020,000
F003493	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,738,122	1,020,000	-	159,400	(101,040)	-	-	2,796,482	1,020,000
F003507	Herbert Wertheim College of Engineering-Eminent Scholar Chair	2,431,301	1,017,932	-	141,539	(89,718)	-	-	2,483,122	1,017,932
F004171	Warrington College of Business-Eminent Scholar Chair	2,851,476	1,147,266	-	165,999	(105,223)	-	-	2,912,252	1,147,266
F004787	College of Pharmacy-Eminent Scholar Chair	2,318,116	1,115,537	8,100	134,937	(85,550)	-	-	2,375,603	1,123,637
F007403	Herbert Wertheim College of Engineering-Eminent Scholar Chair	3,066,848	1,347,929	-	178,537	(113,171)	-	-	3,132,214	1,347,929
F008557	College of Journalism and Communications-Eminent Scholar Chair	1,306,052	547,409	2,749	76,039	(48,225)	-	-	1,336,615	550,158
		\$ 134,960,221	\$ 55,269,918	\$ 283,306	\$ 7,862,822	\$ (4,982,146)	\$ -	\$ -	\$ 138,124,203	\$ 55,553,224