

University of Florida Foundation, Inc.

Single Audit Compliance Report
Year Ended June 30, 2025

The report accompanying these financial statements was issued by BDO USA, P.C., a Virginia professional corporation, and the U.S. member of BDO International Limited, a UK company limited by guarantee.



University of Florida Foundation, Inc.

Single Audit Compliance Report
Year Ended June 30, 2025

University of Florida Foundation, Inc.

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

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

Report on Compliance for Each Major State Financial Assistance Project

Opinion on Each Major State Project

We have audited the University of Florida Foundation, Inc.'s (the 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, 2025. 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, 2025.

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* (Chapter 10.650). Our responsibilities under those standards and the Chapter 10.650 are further described in the *Auditor's Responsibilities for the Audit of Compliance* section of our report.

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

Responsibilities of Management for Compliance

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



Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the Foundation's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and Chapter 10.650 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 Chapter 10.650, 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 Chapter 10.650, 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 Chapter 10.650. 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, 2025, and the related notes to the financial statements, which collectively comprise the Foundation's basic financial statements. We issued our report thereon, dated October 31, 2025, 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 Chapter 10.650 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 31, 2025

University of Florida Foundation, Inc.

Schedule of Expenditures of State Financial Assistance

Year ended June 30, 2025

State Grantor/Project Title	CSFA Number	Total Expenditures	Transfers to Subrecipients
Florida Department of Highway Safety and Motor Vehicles			
University of Florida License Plate Project	76.034	\$ 2,396,361	\$ 955,022
Florida Department of Education and Commissioner of Education			
University Major Gifts Program	48.074	59,061,547	-
Total Expenditures of State Financial Assistance		\$ 61,457,908	\$ 955,022

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

1. Basis of Presentation

The accompanying schedule of expenditures of state financial assistance (the 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, 2025. 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 \$955,022 in scholarship expenditures paid to the University of Florida on behalf of eligible recipients and \$1,441,339 in fundraising expenditures. Receipts from the program during the year ended June 30, 2025 of \$2,396,361 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, 2025, the Foundation had \$125,190 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, 2025. 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 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 Year Ended June 30, 2025

Section I - 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 X no
- Significant deficiency(ies) identified? _____ yes X none reported

Noncompliance material to financial statements noted?

_____ yes X no

State Financial Assistance Projects

Internal control over major projects:

- Material weakness(es) identified? _____ yes X no
- Significant deficiency(ies) identified? _____ yes X 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 X no

Identification of major state financial assistance projects:

CSFA Number(s)

Name of State Project

48.074
76.034

University Major Gifts Program
University of Florida License Plate Program

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

\$1,843,737

Auditee qualified as low-risk auditee?

 X yes _____ no

University of Florida Foundation, Inc.

Schedule of Findings and Questioned Costs Year Ended June 30, 2025

Section II. 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 III. Findings and Questioned Costs for State Financial Assistance

No matters were reported.

Section IV. 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, 2025, as there were no matters required to be reported in this letter.



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

450 South Orange Avenue
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, 2025, and the related notes to the financial statements, which collectively comprise the Foundation's basic financial statements. We issued our report thereon, dated October 31, 2025, 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 31, 2025.

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 31, 2025

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year to Date Ended June 30, 2025

Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F000031	Student Financial Affairs-General Scholarships and Fellowships	\$ 183,305	\$ 118,568	\$ 1,180	\$ 17,794	\$ (11,082)	\$ -	\$ 4,603	\$ 195,800	\$ 119,748
F000089	Student Financial Affairs-General Scholarships and Fellowships	197,754	124,659	2,590	19,219	(30,205)	-	23,000	212,358	127,249
F000305	College of Agricultural and Life Sciences-General Scholarships and Fellowships	1,762,951	847,544	-	175,046	(65,328)	-	-	1,872,669	847,544
F000447	Student Financial Affairs-General Undergraduate Student Financial Aid	380,667	212,823	3,176	37,544	(12,152)	-	-	409,235	215,999
F000449	College of Health and Human Performance-General Scholarships and Fellowships	418,811	212,429	200	41,596	(15,520)	-	-	445,087	212,629
F000689	College of Agricultural and Life Sciences-General Scholarships and Fellowships	719,976	351,805	563	71,523	(26,675)	-	-	765,387	352,368
F000707	Warrington College of Business-General Scholarships and Fellowships	835,404	357,487	250	82,963	(30,957)	-	-	887,660	357,737
F000733	College of Journalism and Communications-General Scholarships and Fellowships	661,538	340,151	500	65,714	(24,514)	-	-	703,238	340,651
F000891	Warrington College of Business-Professorship	405,809	158,917	-	40,293	(15,038)	-	-	431,064	158,917
F000979	Herbert Wertheim College of Engineering-Professorship	4,222,848	1,611,643	-	419,294	(156,482)	-	-	4,485,660	1,611,643
F001027	Warrington College of Business-General Scholarships and Fellowships	6,234,125	4,145,289	-	618,997	(231,012)	-	-	6,622,110	4,145,289
F001157	College of Liberal Arts and Sciences-Professorship	2,149,477	739,956	-	213,425	(79,651)	-	-	2,283,251	739,956
F001239	College of Medicine-Graduate and Professional Student Financial Aid	1,286,869	651,635	250	127,790	(47,687)	-	-	1,367,222	651,885
F001375	Student Financial Affairs-General Scholarships and Fellowships	610,713	300,783	136	55,846	(6,009)	-	-	660,686	300,919
F001437	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	488,335	280,079	-	48,488	(18,096)	-	-	518,727	280,079
F001605	College of Medicine-Professorship	2,338,005	996,738	-	232,144	(86,639)	-	-	2,483,510	996,738
F001763	Warrington College of Business-Professorship	734,978	321,257	-	72,977	(27,235)	-	-	780,720	321,257
F001767	College of Agricultural and Life Sciences-Research	241,454	153,955	10	23,975	(8,948)	-	-	256,491	153,965
F001841	College of Liberal Arts and Sciences-General Scholarships and Fellowships	1,289,252	524,711	50	128,015	(47,775)	-	-	1,369,542	524,761
F001933	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	476,906	302,511	250	47,353	(17,693)	-	-	506,816	302,761
F002005	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	860,286	446,403	-	85,419	(31,879)	-	-	913,826	446,403
F002101	Levin College of Law-Graduate and Professional Student Financial Aid	622,099	427,928	100	61,775	(23,053)	-	-	660,921	428,028
F002111	College of Agricultural and Life Sciences-Graduate and Professional Student Financial Aid	611,215	238,774	-	60,689	(22,649)	-	-	649,255	238,774
F002133	College of Medicine-Other	533,837	219,884	24	53,006	(19,782)	-	-	567,085	219,908
F002139	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	355,168	146,056	-	35,265	(13,161)	-	-	377,272	146,056
F002171	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	1,848,993	745,448	-	183,590	(68,517)	-	-	1,964,066	745,448
F002241	Warrington College of Business-Lectureships	1,348,395	973,699	-	133,880	(54,982)	-	5,000	1,432,293	973,699
F002305	Warrington College of Business-Restricted to Department or Program	5,972,464	3,456,657	2,200	593,085	(221,398)	-	-	6,346,351	3,458,857
F002331	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	282,439	175,196	1,500	28,146	(10,480)	-	-	301,605	176,696
F002371	Warrington College of Business-Professorship	1,670,019	1,093,091	40,550	168,157	(61,712)	-	-	1,817,014	1,133,641
F002383	College of Liberal Arts and Sciences-Fellowships	402,133	197,475	-	39,928	(14,901)	-	-	427,160	197,475
F002391	Warrington College of Business-Restricted to Department or Program	1,051,852	514,428	-	104,437	(39,006)	-	-	1,117,283	514,428
F002409	College of Nursing-General Scholarships and Fellowships	432,007	173,583	-	42,895	(16,008)	-	-	458,894	173,583
F002429	College of Liberal Arts and Sciences-Restricted to Department or Program	765,609	392,463	293	76,028	(28,412)	-	50	813,568	392,756
F002431	College of Liberal Arts and Sciences-Professorship	361,695	148,944	-	35,913	(13,403)	-	-	384,205	148,944
F002433	College of Education-General Undergraduate Student Financial Aid	847,281	324,937	-	84,128	(31,397)	-	-	900,012	324,937
F002451	College of Design Construction and Planning-General Scholarships and Fellowships	763,499	295,527	-	75,809	(28,292)	-	-	811,016	295,527
F002515	College of Health and Human Performance-General Undergraduate Student Financial Aid	90,472	36,732	-	8,983	(3,353)	-	-	96,102	36,732
F002539	Herbert Wertheim College of Engineering-Lectureships	485,678	358,376	-	48,224	(17,997)	-	-	515,905	358,376

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year to Date Ended June 30, 2025

Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F002575	College of Agricultural and Life Sciences-General Scholarships and Fellowships	\$ 2,660,063	\$ 1,789,349	\$ -	\$ 264,123	\$ (98,572)	\$ -	\$ -	\$ 2,825,614	\$ 1,789,349
F002589	Harn Museum of Art-Permanent Collections	2,924,481	1,446,494	-	256,045	(16,800)	-	-	3,163,726	1,446,494
F002653	Levin College of Law-Professorship	939,249	348,326	-	93,259	(34,805)	-	-	997,703	348,326
F002655	Office of Student Life-General Undergraduate Student Financial Aid	706,863	363,874	-	70,185	(26,197)	-	-	750,851	363,874
F002679	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	312,459	143,213	-	31,024	(11,578)	-	-	331,905	143,213
F002693	College of Medicine-Graduate and Professional Student Financial Aid	434,828	197,920	-	43,175	(16,113)	-	-	461,890	197,920
F002713	College of Liberal Arts and Sciences-Professorship	346,439	147,455	-	34,399	(12,838)	-	-	368,000	147,455
F002751	Office of Provost-General Scholarships and Fellowships	231,528	111,903	-	22,989	(8,580)	-	-	245,937	111,903
F002815	College of Nursing-General Facility	296,834	112,060	-	29,473	(10,999)	-	-	315,308	112,060
F002873	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	1,147,649	440,680	-	113,952	(42,527)	-	-	1,219,074	440,680
F002883	College of Liberal Arts and Sciences-Fellowships	1,197,647	467,048	1,000	118,974	(44,380)	-	-	1,273,241	468,048
F002895	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	193,407	73,398	170	19,215	(7,168)	-	-	205,624	73,568
F002897	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	193,427	73,144	-	19,206	(7,168)	-	-	205,465	73,144
F002923	College of Liberal Arts and Sciences-Other	322,674	151,330	-	32,039	(11,957)	-	-	342,756	151,330
F002967	College of Medicine-Professorship	6,382,220	2,401,001	-	633,702	(236,500)	-	-	6,779,422	2,401,001
F002979	College of Nursing-General Scholarships and Fellowships	404,310	151,350	-	40,145	(14,982)	-	-	429,473	151,350
F002981	College of Medicine-Research	158,795	92,346	-	15,518	(15,397)	-	9,585	168,501	92,346
F002993	College of Agricultural and Life Sciences-General Scholarships and Fellowships	401,998	170,000	-	39,915	(14,896)	-	-	427,017	170,000
F003013	College of Nursing-Unrestricted to College or Unit	208,775	91,542	-	20,729	(7,736)	-	-	221,768	91,542
F003017	Levin College of Law-Graduate and Professional Student Financial Aid	575,801	222,870	-	57,173	(21,337)	-	-	611,637	222,870
F003023	College of Journalism and Communications-General Scholarships and Fellowships	991,987	439,765	-	98,496	(36,759)	-	-	1,053,724	439,765
F003039	Warrington College of Business-Professorship	897,558	424,919	75,000	94,227	(33,980)	-	-	1,032,805	499,919
F003075	Harn Museum of Art-Unrestricted to College or Unit	1,781,494	777,327	-	176,888	(66,015)	-	-	1,892,367	777,327
F003129	College of Agricultural and Life Sciences-Research	1,874,349	1,172,043	33,724	185,311	(69,033)	-	-	2,024,351	1,205,767
F003145	College of Agricultural and Life Sciences-Fellowships	1,734,238	801,128	-	172,196	(64,264)	-	-	1,842,170	801,128
F003147	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	409,632	150,000	-	40,673	(15,179)	-	-	435,126	150,000
F003155	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	221,300	113,825	-	21,973	(8,201)	-	-	235,072	113,825
F003159	Warrington College of Business-Professorship	819,266	300,000	-	81,346	(30,359)	-	-	870,253	300,000
F003161	Warrington College of Business-Professorship	819,266	300,000	-	81,346	(30,359)	-	-	870,253	300,000
F003163	Warrington College of Business-Other	409,632	150,000	-	40,673	(15,179)	-	-	435,126	150,000
F003217	College of Medicine-Term Professorship	3,217,255	1,395,000	-	319,447	(119,219)	-	-	3,417,483	1,395,000
F003225	College of Journalism and Communications-General Scholarships and Fellowships	390,822	151,502	-	38,805	(14,482)	-	-	415,145	151,502
F003227	College of Journalism and Communications-General Scholarships and Fellowships	369,046	150,000	-	36,643	(13,675)	-	-	392,014	150,000
F003251	College of Agricultural and Life Sciences-Fellowships	1,482,668	1,020,261	-	147,217	(54,942)	-	-	1,574,943	1,020,261
F003271	College of Medicine-Professorship	3,980,981	1,887,156	-	395,261	(147,648)	-	-	4,228,594	1,887,156
F003273	College of Medicine-Professorship	3,357,409	1,316,888	-	333,363	(124,413)	-	-	3,566,359	1,316,888
F003279	Herbert Wertheim College of Engineering-Fellowships	384,566	150,000	-	38,184	(14,251)	-	-	408,499	150,000
F003311	Warrington College of Business-Professorship	970,923	455,911	-	96,404	(35,981)	-	-	1,031,346	455,911
F003313	Levin College of Law-Graduate and Professional Student Financial Aid	372,990	151,569	-	37,035	(13,822)	-	-	396,203	151,569

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year to Date Ended June 30, 2025

Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F003317	Warrington College of Business-Professorship	\$ 721,847	\$ 301,524	\$ -	\$ 71,674	\$ (26,749)	\$ -	\$ -	\$ 766,772	\$ 301,524
F003339	College of Journalism and Communications-General Scholarships and Fellowships	358,388	150,000	-	35,585	(13,281)	-	-	380,692	150,000
F003355	Herbert Wertheim College of Engineering-Fellowships	375,374	150,600	-	37,272	(13,910)	-	-	398,736	150,600
F003367	Levin College of Law-Graduate and Professional Student Financial Aid	356,196	151,125	-	35,367	(13,199)	-	-	378,364	151,125
F003377	College of Journalism and Communications-General Scholarships and Fellowships	359,971	150,000	-	35,742	(13,339)	-	-	382,374	150,000
F003405	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	772,299	481,733	-	76,683	(28,618)	-	-	820,364	481,733
F003419	College of Medicine-Professorship	1,338,508	592,571	-	132,903	(49,600)	-	-	1,421,811	592,571
F003435	College of Design Construction and Planning-General Scholarships and Fellowships	489,362	206,727	-	48,590	(18,134)	-	-	519,818	206,727
F003439	Florida Museum Natural History-Professorship	1,056,702	457,000	-	104,922	(39,157)	-	-	1,122,467	457,000
F003443	College of Liberal Arts and Sciences-General Scholarships and Fellowships	347,812	150,000	-	34,535	(12,889)	-	-	369,458	150,000
F003449	Warrington College of Business-General Staff Support	508,570	268,024	-	50,497	(18,846)	-	-	540,221	268,024
F003465	Warrington College of Business-Fellowships	371,709	157,887	500	36,939	(13,776)	-	-	395,372	158,387
F003467	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	12,261,723	5,199,864	-	1,217,488	(454,372)	-	-	13,024,839	5,199,864
F003475	Warrington College of Business-Professorship	1,189,917	693,984	46,343	120,664	(44,291)	-	-	1,312,633	740,327
F003485	Warrington College of Business-Graduate and Professional Student Financial Aid	767,749	300,062	-	76,231	(28,450)	-	-	815,530	300,062
F003513	Warrington College of Business-General Scholarships and Fellowships	399,916	176,318	-	39,708	(14,819)	-	-	424,805	176,318
F003533	College of Dentistry-Visiting Professorship	396,350	165,123	-	39,354	(14,687)	-	-	421,017	165,123
F003557	Graduate School-Fellowships	1,226,957	528,465	-	121,827	(45,466)	-	-	1,303,318	528,465
F003577	Levin College of Law-Graduate and Professional Student Financial Aid	339,893	149,093	-	33,749	(12,595)	-	-	361,047	149,093
F003611	College of Nursing-General Staff Support	1,171,736	544,440	-	116,345	(45,407)	-	2,000	1,244,674	544,440
F003629	College of Agricultural and Life Sciences-Restricted to Department or Program	1,508,918	1,026,243	29,375	149,319	(58,538)	-	2,040	1,631,114	1,055,618
F003641	College of Dentistry-Graduate and Professional Student Financial Aid	379,344	156,100	-	37,662	(14,048)	-	-	402,958	156,100
F003673	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	375,107	149,764	-	37,245	(13,900)	-	-	398,452	149,764
F003683	College of Dentistry-Graduate and Professional Student Financial Aid	673,317	303,195	-	66,855	(24,951)	-	-	715,221	303,195
F003695	College of Medicine-Term Professorship	2,629,772	1,050,000	-	261,115	(97,449)	-	-	2,793,438	1,050,000
F003715	Herbert Wertheim College of Engineering-Fellowships	143,951	63,804	-	14,293	(5,334)	-	-	152,910	63,804
F003733	College of Liberal Arts and Sciences-Fellowships	625,317	280,983	-	62,089	(23,172)	-	-	664,234	280,983
F003751	College of Liberal Arts and Sciences-General Staff Support	133,410	61,353	-	13,247	(4,944)	-	-	141,713	61,353
F003757	Warrington College of Business-Professorship	2,362,730	1,071,937	-	234,600	(87,554)	-	-	2,509,776	1,071,937
F003761	College of Public Health and Health Professions-Research	73,980	45,000	-	7,345	(2,741)	-	-	78,584	45,000
F003777	College of Journalism and Communications-General Scholarships and Fellowships	401,222	147,848	-	39,838	(14,868)	-	-	426,192	147,848
F003809	Levin College of Law-Graduate and Professional Student Financial Aid	367,149	150,000	1,000	36,512	(13,605)	-	-	391,056	151,000
F003833	College of Liberal Arts and Sciences-Professorship	1,457,460	1,044,004	20,000	146,076	(54,202)	-	-	1,569,334	1,064,004
F003835	Office of Provost-General Scholarships and Fellowships	102,748	39,925	-	10,202	(3,807)	-	-	109,143	39,925
F003845	College of Journalism and Communications-General Scholarships and Fellowships	362,852	149,963	-	36,028	(13,446)	-	-	385,434	149,963
F003849	Center For Latin American Studies-General Scholarships and Fellowships	943,671	393,413	-	93,699	(34,969)	-	-	1,002,401	393,413
F003861	Levin College of Law-Graduate and Professional Student Financial Aid	358,207	149,963	-	35,567	(13,274)	-	-	380,500	149,963
F003883	College of Journalism and Communications-General Scholarships and Fellowships	442,103	150,150	-	43,897	(16,383)	-	-	469,617	150,150
F003899	Levin College of Law-Graduate and Professional Student Financial Aid	484,050	250,480	-	48,062	(17,937)	-	-	514,175	250,480

University of Florida Foundation, Inc.
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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F003905	College of Nursing-General Scholarships and Fellowships	\$ 476,678	\$ 150,147	\$ -	\$ 47,330	\$ (17,664)	\$ -	\$ -	\$ 506,344	\$ 150,147
F003909	Warrington College of Business-Professorship	798,037	340,000	100	79,244	(29,572)	-	-	847,809	340,100
F003927	Student Financial Affairs-General Scholarships and Fellowships	254,829	153,811	150	24,894	(10,008)	-	-	269,865	153,961
F004005	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	219,962	158,464	-	21,840	(8,151)	-	-	233,651	158,464
F004009	University Libraries-Other	929,998	466,091	85	92,345	(34,434)	-	-	987,994	466,176
F004013	College of Medicine-Professorship	3,347,080	2,213,140	-	332,337	(124,031)	-	-	3,555,386	2,213,140
F004017	Warrington College of Business-Professorship	1,518,623	602,644	-	150,787	(56,274)	-	-	1,613,136	602,644
F004019	College of Journalism and Communications-Other	1,752,190	843,227	7,451	173,556	(110,932)	-	42,892	1,865,157	850,678
F004021	College of Journalism and Communications-Other	977,768	578,015	1,400	97,179	(36,246)	-	-	1,040,101	579,415
F004027	College of Design Construction and Planning-Unrestricted to College or Unit	359,090	151,227	-	35,655	(13,306)	-	-	381,439	151,227
F004035	Levin College of Law-Graduate and Professional Student Financial Aid	367,904	150,000	-	36,530	(13,633)	-	-	390,801	150,000
F004053	Warrington College of Business-Fellowships	430,396	150,000	-	42,735	(15,949)	-	-	457,182	150,000
F004055	Levin College of Law-Graduate and Professional Student Financial Aid	369,898	156,200	-	36,728	(13,707)	-	-	392,919	156,200
F004061	College of Journalism and Communications-General Scholarships and Fellowships	364,756	160,000	-	36,217	(13,516)	-	-	387,457	160,000
F004077	Warrington College of Business-Professorship	782,993	300,000	-	77,745	(29,015)	-	-	831,723	300,000
F004085	Levin College of Law-Graduate and Professional Student Financial Aid	488,861	167,156	-	48,540	(18,115)	-	-	519,286	167,156
F004089	College of Medicine-Professorship	1,740,308	801,311	-	172,798	(64,489)	-	-	1,848,617	801,311
F004107	College of Liberal Arts and Sciences-General Scholarships and Fellowships	418,015	180,250	-	41,505	(15,490)	-	-	444,030	180,250
F004123	College of Nursing-General Scholarships and Fellowships	774,123	318,080	200	76,876	(28,685)	-	-	822,514	318,280
F004145	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	1,850,710	750,000	-	183,760	(68,580)	-	-	1,965,890	750,000
F004153	College of Medicine-Professorship	2,553,395	903,881	-	253,531	(94,619)	-	-	2,712,307	903,881
F004155	College of Liberal Arts and Sciences-Fellowships	582,440	307,788	-	57,832	(21,583)	-	-	618,689	307,788
F004165	College of Medicine-Professorship	2,291,040	1,049,985	-	227,481	(84,897)	-	-	2,433,624	1,049,985
F004167	Herbert Wertheim College of Engineering-Fellowships	1,897,879	824,569	-	188,444	(70,328)	-	-	2,015,995	824,569
F004169	Levin College of Law-Graduate and Professional Student Financial Aid	361,721	153,486	-	35,916	(13,404)	-	-	384,233	153,486
F004181	College of Agricultural and Life Sciences-General Scholarships and Fellowships	353,417	151,737	-	35,091	(13,096)	-	-	375,412	151,737
F004187	University Libraries-Other	617,034	305,678	-	61,266	(22,865)	-	-	655,435	305,678
F004199	Levin College of Law-Graduate and Professional Student Financial Aid	357,590	150,194	-	35,506	(13,251)	-	-	379,845	150,194
F004205	College of Liberal Arts and Sciences-Visiting Professorship	418,654	147,613	-	41,569	(15,514)	-	-	444,709	147,613
F004209	Warrington College of Business-General Staff Support	336,869	150,200	200	33,460	(12,483)	-	-	358,046	150,400
F004213	Warrington College of Business-General Staff Support	370,217	149,450	-	36,759	(13,719)	-	-	393,257	149,450
F004225	Levin College of Law-Graduate and Professional Student Financial Aid	327,714	149,508	-	32,539	(12,144)	-	-	348,109	149,508
F004227	College of Liberal Arts and Sciences-General Scholarships and Fellowships	443,193	229,995	-	44,005	(16,423)	-	-	470,775	229,995
F004259	College of Agricultural and Life Sciences-General Scholarships and Fellowships	1,566,258	612,856	-	155,517	(58,039)	-	-	1,663,736	612,856
F004273	College of Liberal Arts and Sciences-General Scholarships and Fellowships	1,077,702	743,201	-	107,007	(39,935)	-	-	1,144,774	743,201
F004301	College of Agricultural and Life Sciences-General Scholarships and Fellowships	434,365	167,465	-	43,129	(16,096)	-	-	461,398	167,465
F004305	Levin College of Law-Graduate and Professional Student Financial Aid	895,916	453,760	500	88,986	(33,199)	-	-	952,203	454,260
F004313	College of Liberal Arts and Sciences-Professorship	1,979,731	1,039,468	-	196,571	(73,361)	-	-	2,102,941	1,039,468
F004339	College of Medicine-Graduate and Professional Student Financial Aid	425,313	186,276	-	42,232	(15,739)	-	-	451,806	186,276

University of Florida Foundation, Inc.
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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F004341	College of Design Construction and Planning-General Scholarships and Fellowships	\$ 329,161	\$ 150,000	\$ -	\$ 32,683	\$ (12,197)	\$ -	\$ -	\$ 349,647	\$ 150,000
F004355	College of the Arts-General Scholarships and Fellowships	327,715	151,551	-	32,539	(12,144)	-	-	348,110	151,551
F004359	College of Liberal Arts and Sciences-Fellowships	368,553	149,994	-	36,594	(13,657)	-	-	391,490	149,994
F004365	College of Journalism and Communications-Visiting Professorship	867,305	400,185	-	86,116	(32,139)	-	-	921,282	400,185
F004367	College of Agricultural and Life Sciences-Fellowships	1,094,466	450,000	-	108,672	(40,557)	-	-	1,162,581	450,000
F004389	Warrington College of Business-General Staff Support	645,925	299,342	-	64,135	(23,935)	-	-	686,125	299,342
F004395	College of Design Construction and Planning-Professorship	3,027,975	1,427,200	-	300,653	(112,205)	-	-	3,216,423	1,427,200
F004399	College of Design Construction and Planning-Restricted to Department or Program	294,213	158,689	-	29,213	(10,902)	-	-	312,524	158,689
F004417	College of Liberal Arts and Sciences-Visiting Professorship	335,714	150,000	-	33,334	(13,440)	-	20,000	375,608	150,000
F004429	College of Design Construction and Planning-Graduate and Professional Student Financial Aid	385,406	151,649	-	38,268	(14,282)	-	-	409,392	151,649
F004439	Warrington College of Business-General Undergraduate Student Financial Aid	335,671	150,000	-	33,329	(12,439)	-	-	356,561	150,000
F004457	College of Medicine-Professorship	1,203,102	903,575	-	120,033	(38,865)	-	-	1,284,270	903,575
F004461	College of the Arts-General Scholarships and Fellowships	402,583	180,325	-	39,973	(14,918)	-	-	427,638	180,325
F004475	College of Medicine-Professorship	2,104,588	900,000	-	208,968	(77,988)	-	-	2,235,568	900,000
F004483	College of Medicine-Professorship	1,995,135	1,000,000	-	198,100	(73,932)	-	-	2,119,303	1,000,000
F004489	College of the Arts-General Scholarships and Fellowships	352,740	151,490	-	35,024	(13,071)	-	-	374,693	151,490
F004497	College of Agricultural and Life Sciences-General Scholarships and Fellowships	936,485	448,557	100	92,991	(34,702)	-	-	994,874	448,657
F004509	College of Medicine-Professorship	3,230,165	1,708,567	-	320,729	(119,697)	-	-	3,431,197	1,708,567
F004519	Warrington College of Business-General Staff Support	321,776	150,000	-	31,950	(11,924)	-	-	341,802	150,000
F004525	Levin College of Law-Graduate and Professional Student Financial Aid	320,673	149,999	-	31,840	(11,883)	-	-	340,630	149,999
F004527	College of Liberal Arts and Sciences-Fellowships	346,866	158,087	-	34,441	(12,855)	-	-	368,452	158,087
F004533	Levin College of Law-Visiting Professorship	643,547	306,988	3,500	63,899	(24,023)	-	-	686,923	310,488
F004565	Office of Provost-General Scholarships and Fellowships	368,023	150,000	-	36,542	(13,638)	-	-	390,927	150,000
F004571	College of Medicine-Term Professorship	703,463	336,189	1,300	69,922	(26,072)	-	-	748,613	337,489
F004575	College of Journalism and Communications-General Scholarships and Fellowships	2,026,262	904,638	-	201,191	(75,086)	-	-	2,152,367	904,638
F004577	College of Agricultural and Life Sciences-Fellowships	773,029	349,994	-	76,755	(38,645)	-	10,000	821,139	349,994
F004597	Levin College of Law-Graduate and Professional Student Financial Aid	320,559	150,500	-	31,829	(11,879)	-	-	340,509	150,500
F004603	Warrington College of Business-Fellowships	640,942	299,998	80,000	66,364	(24,132)	-	-	763,174	379,998
F004641	University Libraries-Visiting Professorship	826,326	393,188	-	82,047	(30,620)	-	-	877,753	393,188
F004675	Florida Museum Natural History-Other	385,229	250,863	-	38,250	(26,210)	-	14,310	411,579	250,863
F004687	College of Journalism and Communications-Fellowships	361,945	155,515	-	35,938	(13,412)	-	-	384,471	155,515
F004719	College of Liberal Arts and Sciences-Fellowships	703,607	300,000	-	69,862	(26,073)	-	-	747,396	300,000
F004743	College of Medicine-Graduate and Professional Student Financial Aid	726,972	375,186	-	72,182	(37,939)	-	11,000	772,215	375,186
F004763	Center For Latin American Studies-Fellowships	269,663	154,108	100	26,781	(9,995)	-	-	286,549	154,208
F004777	College of Medicine-Professorship	687,266	302,778	-	68,240	(25,467)	-	-	730,039	302,778
F004793	College of Journalism and Communications-General Scholarships and Fellowships	671,921	300,127	-	66,716	(24,899)	-	-	713,738	300,127
F004797	College of Medicine-Professorship	2,906,664	1,796,184	55,000	290,875	(107,004)	-	-	3,145,535	1,851,184
F004801	Herbert Wertheim College of Engineering-Other	721,564	465,600	15,500	72,546	(27,030)	-	-	782,580	481,100
F004815	College of the Arts-General Scholarships and Fellowships	131,895	56,591	-	13,096	(4,887)	-	-	140,104	56,591

University of Florida Foundation, Inc.
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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F004823	College of Medicine-Professorship	\$ 2,430,041	\$ 1,069,501	\$ -	\$ 241,283	\$ (90,048)	\$ -	\$ -	\$ 2,581,276	\$ 1,069,501
F004827	College of Journalism and Communications-General Scholarships and Fellowships	295,515	150,000	-	29,342	(10,951)	-	-	313,906	150,000
F004841	Warrington College of Business-Term Professorship	479,344	218,665	-	47,595	(17,763)	-	-	509,176	218,665
F004865	College of the Arts-Restricted to Department or Program	330,760	171,348	-	32,842	(12,257)	-	-	351,345	171,348
F004871	Levin College of Law-Graduate and Professional Student Financial Aid	345,587	152,792	-	34,314	(12,806)	-	-	367,095	152,792
F004883	College of Nursing-General Scholarships and Fellowships	3,744,733	2,560,261	-	371,821	(138,765)	-	-	3,977,789	2,560,261
F004887	Warrington College of Business-Other	1,001,572	450,000	200,000	106,258	(38,067)	-	-	1,269,763	650,000
F004895	College of Education-Unrestricted to College or Unit	767,103	360,871	-	76,167	(28,426)	-	-	814,844	360,871
F004897	College of Design Construction and Planning-General Scholarships and Fellowships	294,034	148,743	-	29,195	(10,896)	-	-	312,333	148,743
F004905	Levin College of Law-Graduate and Professional Student Financial Aid	360,404	162,604	-	35,785	(13,355)	-	-	382,834	162,604
F004909	College of Medicine-Professorship	3,606,706	1,990,000	-	358,116	(133,651)	-	-	3,831,171	1,990,000
F004921	College of Journalism and Communications-Other	312,230	152,089	-	31,002	(11,570)	-	-	331,662	152,089
F004929	Levin College of Law-Term Professorship	331,092	150,033	-	32,875	(12,269)	-	-	351,698	150,033
F004939	College of Design Construction and Planning-Other	762,782	374,175	500	75,766	(28,267)	-	-	810,781	374,675
F004955	International Center-General Undergraduate Student Financial Aid	453,121	239,540	8,890	45,204	(17,050)	-	-	490,165	248,430
F004961	College of Agricultural and Life Sciences-Professorship	630,444	357,656	100	62,598	(23,370)	-	-	669,772	357,756
F004969	Levin College of Law-Professorship	412,661	232,893	-	40,973	(15,294)	-	-	438,340	232,893
F004981	College of Medicine-Fellowships	344,739	150,100	-	34,230	(12,775)	-	-	366,194	150,100
F004993	College of Medicine-Professorship	586,215	300,000	-	58,206	(21,723)	-	-	622,698	300,000
F005001	College of Education-Professorship	655,245	295,987	-	65,061	(24,281)	-	-	696,025	295,987
F005003	Levin College of Law-Restricted to Department or Program	335,432	180,858	-	33,306	(12,430)	-	-	356,308	180,858
F005005	College of Liberal Arts and Sciences-General Scholarships and Fellowships	3,213,985	1,443,722	-	319,122	(119,098)	-	-	3,414,009	1,443,722
F005013	College of Liberal Arts and Sciences-General Scholarships and Fellowships	655,929	300,000	-	65,129	(24,306)	-	-	696,752	300,000
F005039	College of Liberal Arts and Sciences-Term Professorship	337,889	165,000	-	33,550	(12,521)	-	-	358,918	165,000
F005061	Student Financial Affairs-General Scholarships and Fellowships	2,315,801	1,077,494	-	229,940	(85,815)	-	-	2,459,926	1,077,494
F005083	Levin College of Law-Eminent Scholar Chair	2,631,530	1,599,062	-	261,290	(97,514)	-	-	2,795,306	1,599,062
F005107	College of Agricultural and Life Sciences-Restricted to Department or Program	3,875,603	2,382,391	-	370,272	(275,000)	-	-	3,970,875	2,382,391
F005121	Office of Student Life-General Scholarships and Fellowships	497,550	224,184	-	49,403	(18,437)	-	-	528,516	224,184
F005133	College of Agricultural and Life Sciences-Graduate and Professional Student Financial Aid	620,872	304,586	-	61,647	(23,007)	-	-	659,512	304,586
F005143	Florida Museum Natural History-Professorship	1,542,817	1,053,248	-	153,189	(57,171)	-	-	1,638,835	1,053,248
F005145	College of Medicine-Professorship	1,437,848	750,020	-	142,767	(53,281)	-	-	1,527,334	750,020
F005189	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	1,260,260	640,000	-	125,134	(46,700)	-	-	1,338,694	640,000
F005237	College of Liberal Arts and Sciences-General Scholarships and Fellowships	1,045,875	623,943	-	103,847	(38,756)	-	-	1,110,966	623,943
F005245	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	296,137	130,953	-	29,404	(10,974)	-	-	314,567	130,953
F005251	Warrington College of Business-Professorship	756,279	327,865	-	75,092	(28,025)	-	-	803,346	327,865
F005267	College of Medicine-Graduate and Professional Student Financial Aid	249,024	152,365	-	24,726	(9,228)	-	-	264,522	152,365
F005271	College of Medicine-Graduate and Professional Student Financial Aid	352,020	153,853	-	34,953	(13,045)	-	-	373,928	153,853
F005273	College of Medicine-Visiting Professorship	429,364	210,000	-	42,632	(15,911)	-	-	456,085	210,000
F005281	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	236,203	155,234	-	23,453	(8,753)	-	-	250,903	155,234

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year to Date Ended June 30, 2025

Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F005289	Florida Museum Natural History-Professorship	\$ 622,214	\$ 300,250	\$ -	\$ 61,781	\$ (23,057)	\$ -	\$ -	\$ 660,938	\$ 300,250
F005291	College of Medicine-Visiting Professorship	424,265	203,800	-	42,126	(15,722)	-	-	450,669	203,800
F005293	Levin College of Law-Graduate and Professional Student Financial Aid	288,982	151,057	-	28,693	(10,708)	-	-	306,967	151,057
F005309	Center For Latin American Studies-General Scholarships and Fellowships	347,786	149,896	-	34,532	(12,888)	-	-	369,430	149,896
F005323	College of Medicine-Professorship	2,243,084	1,054,701	-	222,720	(83,120)	-	-	2,382,684	1,054,701
F005325	College of Liberal Arts and Sciences-Term Professorship	346,408	150,000	-	34,395	(12,837)	-	-	367,966	150,000
F005373	College of Design Construction and Planning-General Scholarships and Fellowships	311,285	139,307	-	30,908	(11,535)	-	-	330,658	139,307
F005375	College of Liberal Arts and Sciences-Visiting Professorship	262,130	163,735	500	26,056	(9,714)	-	-	278,972	164,235
F005377	Office of Health Affairs-General Scholarships and Fellowships	15,347,494	6,701,301	-	1,523,880	(568,719)	-	-	16,302,655	6,701,301
F005379	College of Journalism and Communications-Fellowships	345,498	169,374	100	34,305	(12,811)	-	-	367,092	169,474
F005403	Levin College of Law-Graduate and Professional Student Financial Aid	363,243	169,699	-	36,067	(13,460)	-	-	385,850	169,699
F005407	Office of Provost-General Undergraduate Student Financial Aid	325,478	208,803	-	32,317	(12,061)	-	-	345,734	208,803
F005425	Harn Museum of Art-Permanent Collections	3,685,853	2,000,000	-	330,491	(12,800)	-	-	4,003,544	2,000,000
F005429	College of Veterinary Medicine-Fellowships	677,673	294,074	-	67,287	(25,112)	-	-	719,848	294,074
F005437	Warrington College of Business-Professorship	503,100	300,050	-	49,954	(18,643)	-	-	534,411	300,050
F005439	College of Design Construction and Planning-Research	395,329	180,900	-	39,253	(14,649)	-	-	419,933	180,900
F005447	Warrington College of Business-Fellowships	256,893	150,350	-	25,507	(9,519)	-	-	272,881	150,350
F005459	College of Dentistry-Graduate and Professional Student Financial Aid	209,034	105,500	-	20,755	(7,746)	-	-	222,043	105,500
F005463	College of Design Construction and Planning-Professorship	988,913	500,000	-	98,191	(36,645)	-	-	1,050,459	500,000
F005467	College of Dentistry-Graduate and Professional Student Financial Aid	4,305,129	1,879,908	-	427,464	(159,531)	-	-	4,573,062	1,879,908
F005469	Office of Health Affairs-Research	4,989,201	2,225,241	-	495,387	(184,881)	-	-	5,299,707	2,225,241
F005471	University Libraries-Restricted to Department or Program	427,683	198,750	-	42,465	(15,848)	-	-	454,300	198,750
F005487	College of Medicine-Research	483,418	218,065	35	48,002	(17,914)	-	-	513,541	218,100
F005491	Harn Museum of Art-Unrestricted to College or Unit	856,582	417,510	-	85,052	(31,742)	-	-	909,892	417,510
F005507	College of Medicine-Professorship	1,869,726	986,275	-	185,648	(69,285)	-	-	1,986,089	986,275
F005555	College of Liberal Arts and Sciences-General Scholarships and Fellowships	371,847	250,000	-	36,921	(13,779)	-	-	394,989	250,000
F005573	College of Nursing-Fellowships	346,977	184,482	-	34,452	(12,858)	-	-	368,571	184,482
F005597	College of Liberal Arts and Sciences-Fellowships	600,797	407,333	-	59,654	(22,263)	-	-	638,188	407,333
F005605	College of Pharmacy-Fellowships	294,684	177,036	-	29,260	(10,920)	-	-	313,024	177,036
F005621	Herbert Wertheim College of Engineering-Professorship	864,102	563,036	1,150	85,858	(32,033)	-	-	919,077	564,186
F005649	College of Journalism and Communications-Restricted to Department or Program	84,291	40,000	-	8,369	(3,124)	-	-	89,536	40,000
F005651	College of Medicine-Professorship	1,605,505	1,020,000	-	159,413	(59,494)	-	-	1,705,424	1,020,000
F005669	Warrington College of Business-Professorship	338,139	190,553	50,000	35,277	(12,768)	-	-	410,648	240,553
F005671	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	249,670	150,010	-	24,790	(9,252)	-	-	265,208	150,010
F005673	College of Liberal Arts and Sciences-General Scholarships and Fellowships	3,710,007	1,792,918	-	368,373	(137,479)	-	-	3,940,901	1,792,918
F005679	College of Medicine-Graduate and Professional Student Financial Aid	1,730,360	828,933	-	171,810	(64,120)	-	-	1,838,050	828,933
F005683	Warrington College of Business-Term Professorship	709,996	330,000	-	70,497	(26,310)	-	-	754,183	330,000
F005689	Whitney Labs-Lectureships	279,229	156,262	-	27,725	(10,347)	-	-	296,607	156,262
F005691	Levin College of Law-Graduate and Professional Student Financial Aid	339,885	150,050	-	33,748	(12,595)	-	-	361,038	150,050

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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F005709	College of Medicine-Graduate and Professional Student Financial Aid	\$ 314,757	\$ 150,151	\$ -	\$ 31,253	\$ (11,664)	\$ -	\$ -	\$ 334,346	\$ 150,151
F005727	College of Medicine-Professorship	1,178,324	759,080	-	116,998	(43,664)	-	-	1,251,658	759,080
F005751	College of Liberal Arts and Sciences-General Undergraduate Student Financial Aid	244,115	160,322	-	24,239	(9,046)	-	-	259,308	160,322
F005767	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	240,915	149,500	-	23,921	(8,927)	-	-	255,909	149,500
F005771	College of Agricultural and Life Sciences-General Scholarships and Fellowships	308,078	147,500	-	30,589	(11,416)	-	-	327,251	147,500
F005773	Levin College of Law-Professorship	2,931,674	2,172,558	-	291,091	(108,636)	-	-	3,114,129	2,172,558
F005781	Levin College of Law-Graduate and Professional Student Financial Aid	417,785	261,836	-	41,483	(15,481)	-	-	443,787	261,836
F005783	Levin College of Law-Graduate and Professional Student Financial Aid	292,492	188,193	-	29,042	(10,839)	-	-	310,695	188,193
F005785	Herbert Wertheim College of Engineering-Research	249,800	160,000	-	24,803	(9,257)	-	-	265,346	160,000
F005813	College of Public Health and Health Professions-Term Professorship	694,322	472,474	-	68,940	(25,729)	-	-	737,533	472,474
F005837	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	307,082	152,096	-	30,491	(11,379)	-	-	326,194	152,096
F005839	College of Medicine Jacksonville-Professorship	1,153,419	568,107	-	114,525	(42,741)	-	-	1,225,203	568,107
F005841	College of Journalism and Communications-General Scholarships and Fellowships	254,689	173,713	-	25,289	(9,438)	-	-	270,540	173,713
F005843	Levin College of Law-Graduate and Professional Student Financial Aid	730,380	361,877	-	72,521	(27,065)	-	-	775,836	361,877
F005845	Herbert Wertheim College of Engineering-Professorship	911,280	454,598	-	90,483	(33,769)	-	-	967,994	454,598
F005851	College of Medicine-Professorship	5,664,865	3,917,321	-	562,474	(209,918)	-	-	6,017,421	3,917,321
F005889	College of Liberal Arts and Sciences-Research	218,843	150,967	-	21,729	(8,109)	-	-	232,463	150,967
F005893	College of Design Construction and Planning-Research	284,377	156,209	-	28,236	(10,538)	-	-	302,075	156,209
F005897	Warrington College of Business-General Scholarships and Fellowships	301,103	153,000	-	29,897	(11,158)	-	-	319,842	153,000
F005921	Herbert Wertheim College of Engineering-Professorship	678,671	450,000	-	67,386	(25,149)	-	-	720,908	450,000
F005925	Student Financial Affairs-General Scholarships and Fellowships	252,961	171,124	1,360	24,572	(20,109)	-	11,494	270,278	172,484
F005927	College of Veterinary Medicine-Restricted to Department or Program	2,624,247	2,100,500	175,000	270,576	(97,446)	-	-	2,972,377	2,275,500
F005943	College of Medicine Jacksonville-Professorship	1,945,180	1,022,068	-	193,140	(72,081)	-	-	2,066,239	1,022,068
F005945	College of Nursing-Restricted to Department or Program	626,264	423,165	100	62,189	(23,207)	-	-	665,346	423,265
F005959	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	286,572	150,000	-	28,454	(10,619)	-	-	304,407	150,000
F005961	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	379,225	275,000	-	37,653	(14,059)	-	-	402,819	275,000
F005981	College of Medicine-Research	310,069	212,500	-	30,787	(11,490)	-	-	329,366	212,500
F005985	College of Medicine-Research	226,563	150,162	1,000	22,554	(8,414)	-	-	241,703	151,162
F005987	College of Medicine-Professorship	1,168,458	779,670	2,100	116,102	(43,310)	-	-	1,243,350	781,770
F006007	College of Liberal Arts and Sciences-Restricted to Department or Program	712,185	468,229	-	70,714	(26,391)	-	-	756,508	468,229
F006019	College of the Arts-Restricted to Department or Program	509,238	359,417	-	50,563	(18,870)	-	-	540,931	359,417
F006033	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	293,876	201,683	-	29,179	(10,890)	-	-	312,165	201,683
F006035	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	270,198	195,075	-	26,829	(10,013)	-	-	287,014	195,075
F006037	Office of Provost-General Scholarships and Fellowships	610,003	364,919	8,103	61,032	(22,615)	-	-	656,523	373,022
F006047	Herbert Wertheim College of Engineering-Research	196,765	102,200	-	19,537	(7,291)	-	-	209,011	102,200
F006051	Office of Provost-Fellowships	364,531	194,076	-	36,195	(13,508)	-	-	387,218	194,076
F006061	College of Agricultural and Life Sciences-Professorship	747,559	491,982	-	74,226	(27,702)	-	-	794,083	491,982
F006065	College of Medicine-Graduate and Professional Student Financial Aid	247,213	152,567	-	24,546	(9,161)	-	-	262,598	152,567
F006069	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	286,539	181,306	100	28,458	(10,619)	-	-	304,478	181,406

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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F006073	College of Medicine-Restricted to Department or Program	\$ 282,604	\$ 150,564	\$ -	\$ 28,060	\$ (10,472)	\$ -	\$ -	\$ 300,192	\$ 150,564
F006075	Warrington College of Business-Restricted to Department or Program	4,381,639	2,433,817	-	435,061	(162,367)	-	-	4,654,333	2,433,817
F006077	Office of Health Affairs-Graduate and Professional Student Financial Aid	1,912,958	1,020,001	-	189,941	(70,887)	-	-	2,032,012	1,020,001
F006085	College of Agricultural and Life Sciences-Restricted to Department or Program	922,897	526,990	-	91,636	(34,199)	-	-	980,334	526,990
F006091	College of Agricultural and Life Sciences-General Scholarships and Fellowships	307,436	175,338	-	30,526	(11,392)	-	-	326,570	175,338
F006099	Office of President-Unrestricted to College or Unit	1,327,681	899,414	200	131,840	(49,200)	-	-	1,410,521	899,614
F006103	College of Liberal Arts and Sciences-Other	280,938	179,100	-	27,895	(10,411)	-	-	298,422	179,100
F006115	College of Liberal Arts and Sciences-Professorship	3,078,050	1,687,474	6,048	305,691	(114,233)	-	-	3,275,556	1,693,522
F006123	College of Medicine-Research	671,402	375,000	-	66,665	(24,880)	-	-	713,187	375,000
F006125	College of Journalism and Communications-Restricted to Department or Program	7,964,670	5,362,371	-	790,826	(295,140)	-	-	8,460,356	5,362,371
F006127	College of Agricultural and Life Sciences-General Scholarships and Fellowships	241,241	159,145	-	23,953	(8,939)	-	-	256,255	159,145
F006135	Levin College of Law-Graduate and Professional Student Financial Aid	385,694	260,000	-	38,296	(14,292)	-	-	409,698	260,000
F006141	College of Journalism and Communications-Fellowships	525,609	301,488	-	52,189	(19,477)	-	-	558,321	301,488
F006155	Office of Health Affairs-Research	1,403,944	853,663	-	139,400	(52,025)	-	-	1,491,319	853,663
F006157	College of Medicine-Graduate and Professional Student Financial Aid	291,945	157,104	-	28,988	(10,818)	-	-	310,115	157,104
F006159	Warrington College of Business-Restricted to Department or Program	574,091	345,820	-	57,002	(21,275)	-	-	609,818	345,820
F006163	Warrington College of Business-General Staff Support	16,855,199	11,200,187	250	1,673,187	(628,568)	-	-	17,900,068	11,200,437
F006165	Harn Museum of Art-Restricted to Department or Program	271,309	150,000	-	26,939	(10,054)	-	-	288,194	150,000
F006173	College of Veterinary Medicine-Fellowships	1,284,671	903,153	20,000	128,701	(47,632)	-	-	1,385,740	923,153
F006185	Military Units-General Undergraduate Student Financial Aid	263,149	150,100	-	26,129	(9,751)	-	-	279,527	150,100
F006195	College of Liberal Arts and Sciences-Restricted to Department or Program	971,264	708,750	-	96,438	(35,991)	-	-	1,031,711	708,750
F006199	College of Medicine-Professorship	3,942,381	2,688,544	-	391,446	(146,089)	-	-	4,187,738	2,688,544
F006203	College of Education-General Scholarships and Fellowships	341,680	228,275	-	33,926	(12,661)	-	-	362,945	228,275
F006215	Warrington College of Business-General Scholarships and Fellowships	256,776	149,277	615	25,529	(9,511)	-	-	273,409	149,892
F006219	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	290,226	189,574	-	28,817	(10,755)	-	-	308,288	189,574
F006221	College of Medicine-Professorship	7,855,480	5,461,836	-	779,984	(291,094)	-	-	8,344,370	5,461,836
F006233	Warrington College of Business-Other	318,104	224,646	-	31,585	(11,788)	-	-	337,901	224,646
F006235	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	477,088	339,641	-	47,371	(17,679)	-	-	506,780	339,641
F006239	Herbert Wertheim College of Engineering-Fellowships	386,111	285,611	-	38,366	(14,025)	-	-	410,452	285,611
F006241	College of the Arts-Restricted to Department or Program	263,423	150,737	-	26,156	(9,762)	-	-	279,817	150,737
F006261	College of Journalism and Communications-General Undergraduate Student Financial Aid	249,122	151,409	-	24,736	(9,232)	-	-	264,626	151,409
F006263	Warrington College of Business-General Staff Support	2,966,521	1,101,681	1,500	294,637	(109,930)	-	-	3,152,728	1,103,181
F006265	College of Journalism and Communications-Restricted to Department or Program	468,755	283,403	46,933	49,740	(19,819)	-	2,000	547,609	330,336
F006279	College of the Arts-Restricted to Department or Program	263,823	150,653	-	26,196	(9,776)	-	-	280,243	150,653
F006281	College of Design Construction and Planning-Professorship	243,668	166,025	-	24,194	(9,029)	-	-	258,833	166,025
F006283	Florida Museum Natural History-Fellowships	753,217	464,784	-	74,788	(27,911)	-	-	800,094	464,784
F006285	College of Agricultural and Life Sciences-Other	2,610,368	1,750,641	-	259,188	(96,730)	-	-	2,772,826	1,750,641
F006287	College of Medicine-Research	241,855	150,000	-	24,014	(8,962)	-	-	256,907	150,000
F006289	College of Agricultural and Life Sciences-Fellowships	975,138	658,156	-	96,823	(36,135)	-	-	1,035,826	658,156

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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F006309	Warrington College of Business-Other	\$ 2,811,005	\$ 1,750,101	\$ 400,000	\$ 292,730	\$ (106,070)	\$ -	\$ -	\$ 3,397,665	\$ 2,150,101
F006333	Warrington College of Business-Restricted to Department or Program	6,101,052	4,000,002	-	605,785	(226,081)	-	-	6,480,756	4,000,002
F006339	Office of Provost-General Scholarships and Fellowships	308,264	198,518	-	30,608	(11,423)	-	-	327,449	198,518
F006345	UF Advancement-Unrestricted to College or Unit	3,140,313	2,045,983	-	300,564	(105,066)	-	-	3,335,811	2,045,983
F006351	Harn Museum of Art-Assistantships and Internships	243,339	166,000	-	24,162	(9,017)	-	-	258,484	166,000
F006355	Warrington College of Business-General Staff Support	2,407,120	936,301	-	239,007	(89,199)	-	-	2,556,928	936,301
F006363	College of Design Construction and Planning-Other	371,411	248,273	-	36,878	(13,763)	-	-	394,526	248,273
F006365	College of Liberal Arts and Sciences-Unrestricted to College or Unit	220,859	149,416	100	21,935	(8,184)	-	-	234,710	149,516
F006367	Office of Provost-Fellowships	12,616,863	8,003,710	-	1,252,751	(467,532)	-	-	13,402,082	8,003,710
F006375	Levin College of Law-Professorship	465,947	300,000	-	46,265	(17,266)	-	-	494,946	300,000
F006383	College of Medicine-Research	235,980	152,500	-	23,431	(18,745)	-	10,000	250,666	152,500
F006389	College of Agricultural and Life Sciences-Restricted to Department or Program	1,573,543	1,073,162	-	156,240	(58,309)	-	-	1,671,474	1,073,162
F006391	College of Agricultural and Life Sciences-Unrestricted to College or Unit	1,309,495	906,730	-	130,022	(48,525)	-	-	1,390,992	906,730
F006393	Harn Museum of Art-Unrestricted to College or Unit	241,557	163,406	-	23,985	(8,951)	-	-	256,591	163,406
F006399	College of Medicine-Visiting Professorship	372,738	293,151	17,618	38,431	(10,338)	-	-	418,449	310,769
F006403	College of Medicine-Research	2,312,313	922,411	-	229,594	(85,685)	-	-	2,456,222	922,411
F006419	College of the Arts-General Scholarships and Fellowships	225,358	149,185	-	22,376	(8,351)	-	-	239,383	149,185
F006421	College of Veterinary Medicine-Research	221,739	150,000	-	22,017	(8,217)	-	-	235,539	150,000
F006433	College of Medicine-Professorship	1,277,118	854,779	-	126,807	(47,325)	-	-	1,356,600	854,779
F006435	College of Liberal Arts and Sciences-General Scholarships and Fellowships	1,329,810	932,114	2,067	132,155	(49,290)	-	-	1,414,742	934,181
F006451	College of Design Construction and Planning-Other	223,448	150,325	50	22,190	(8,281)	-	-	237,407	150,375
F006453	College of Design Construction and Planning-General Scholarships and Fellowships	475,867	306,885	-	47,250	(17,634)	-	-	505,483	306,885
F006455	Levin College of Law-Other	3,784,361	2,788,016	19,954	376,491	(140,388)	-	-	4,040,418	2,807,970
F006457	Levin College of Law-Unrestricted to College or Unit	456,111	300,020	-	45,288	(16,902)	-	-	484,497	300,020
F006473	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	230,145	153,257	-	22,852	(8,528)	-	-	244,469	153,257
F006475	College of Medicine-Term Professorship	634,262	417,388	-	62,977	(23,503)	-	-	673,736	417,388
F006499	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	277,750	182,702	-	27,578	(10,292)	-	-	295,036	182,702
F006503	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	842,925	600,340	23	83,681	(31,390)	-	-	895,239	600,363
F006509	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	215,268	142,602	-	21,374	(7,977)	-	-	228,665	142,602
F006515	College of Education-General Scholarships and Fellowships	217,702	155,350	-	21,616	(8,067)	-	-	231,251	155,350
F006529	Warrington College of Business-Restricted to Department or Program	222,020	153,888	-	22,045	(8,227)	-	-	235,838	153,888
F006531	Warrington College of Business-Restricted to Department or Program	227,380	150,000	-	22,577	(8,426)	-	-	241,531	150,000
F006537	Warrington College of Business-Professorship	444,327	300,000	-	44,118	(16,465)	-	-	471,980	300,000
F006545	College of Liberal Arts and Sciences-General Staff Support	1,482,390	1,044,736	-	147,189	(54,932)	-	-	1,574,647	1,044,736
F006549	College of Health and Human Performance-General Scholarships and Fellowships	268,543	189,494	-	26,664	(10,151)	-	200	285,256	189,494
F006561	College of Design Construction and Planning-General Scholarships and Fellowships	250,485	180,000	-	24,871	(24,282)	-	15,000	266,074	180,000
F006563	College of Journalism and Communications-Restricted to Department or Program	2,979,877	2,100,000	-	295,877	(110,423)	-	-	3,165,331	2,100,000
F006565	Office of Health Affairs-Research	913,510	672,013	100	90,710	(33,853)	-	-	970,467	672,113
F006579	College of the Arts-General Scholarships and Fellowships	225,014	150,000	-	22,342	(8,338)	-	-	239,018	150,000

University of Florida Foundation, Inc.
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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F006581	College of the Arts-General Undergraduate Student Financial Aid	\$ 287,790	\$ 196,500	\$ -	\$ 28,575	\$ (10,664)	\$ -	\$ -	\$ 305,701	\$ 196,500
F006583	Herbert Wertheim College of Engineering-Term Professorship	899,633	604,500	-	89,326	(33,337)	-	-	955,622	604,500
F006587	Warrington College of Business-Fellowships	350,227	242,745	-	34,775	(12,978)	-	-	372,024	242,745
F006589	Warrington College of Business-Restricted to Department or Program	1,488,269	1,018,415	-	147,773	(55,149)	-	-	1,580,893	1,018,415
F006593	Levin College of Law-Graduate and Professional Student Financial Aid	658,064	477,581	-	65,340	(24,385)	-	-	699,019	477,581
F006595	College of Agricultural and Life Sciences-General Scholarships and Fellowships	1,288,834	967,032	-	127,970	(47,759)	-	-	1,369,045	967,032
F006913	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	527,849	429,018	1,000	52,469	(19,579)	-	-	561,739	430,018
F006915	Harn Museum of Art-Permanent Collections	380,082	258,205	-	36,353	-	-	-	416,435	258,205
F006917	College of Medicine Jacksonville-Professorship	422,912	298,141	-	41,992	(15,671)	-	-	449,233	298,141
F006919	College of Design Construction and Planning-General Scholarships and Fellowships	213,998	150,400	-	21,248	(7,930)	-	-	227,316	150,400
F006921	College of Medicine-Professorship	1,457,362	1,020,114	-	144,704	(54,004)	-	-	1,548,062	1,020,114
F006927	Levin College of Law-Other	273,588	188,697	-	27,165	(10,138)	-	-	290,615	188,697
F006929	Student Financial Affairs-Student Loans	561,361	396,286	-	55,739	(20,802)	-	-	596,298	396,286
F006931	College of Agricultural and Life Sciences-Restricted to Department or Program	2,586,042	1,800,123	-	256,773	(105,829)	-	10,000	2,746,986	1,800,123
F006937	College of Medicine-Professorship	2,297,248	1,549,543	20	228,098	(85,129)	-	-	2,440,237	1,549,563
F006943	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	212,770	150,000	-	21,127	(7,885)	-	-	226,012	150,000
F006949	College of Agricultural and Life Sciences-Graduate and Professional Student Financial Aid	160,262	119,064	19,455	17,142	(6,037)	-	-	190,822	138,519
F006955	College of Medicine-General Staff Support	295,562	229,401	7,900	29,064	(9,612)	-	-	322,914	237,301
F006961	College of the Arts-Restricted to Department or Program	298,601	214,327	-	29,648	(11,065)	-	-	317,184	214,327
F006967	College of Journalism and Communications-Professorship	664,804	450,000	-	66,009	(24,635)	-	-	706,178	450,000
F006969	Warrington College of Business-Restricted to Department or Program	223,794	150,000	-	22,221	(8,293)	-	-	237,722	150,000
F006973	Harn Museum of Art-Unrestricted to College or Unit	660,467	444,654	-	65,579	(24,474)	-	-	701,572	444,654
F006975	Warrington College of Business-Professorship	734,422	341,636	-	72,922	(27,215)	-	-	780,129	341,636
F006979	Warrington College of Business-General Scholarships and Fellowships	332,756	222,163	-	33,040	(12,331)	-	-	353,465	222,163
F006985	College of Journalism and Communications-General Undergraduate Student Financial Aid	231,642	158,398	-	23,000	(8,584)	-	-	246,058	158,398
F006993	Warrington College of Business-Restricted to Department or Program	1,542,511	1,026,094	-	153,159	(57,159)	-	-	1,638,511	1,026,094
F007001	Warrington College of Business-Lectureships	212,899	150,099	225	21,152	(7,889)	-	-	226,387	150,324
F007003	College of Medicine-Graduate and Professional Student Financial Aid	3,461,836	2,436,984	18,350	344,457	(128,480)	-	-	3,696,163	2,455,334
F007013	College of Medicine-Restricted to Department or Program	233,512	167,630	-	23,186	(8,653)	-	-	248,045	167,630
F007025	College of Liberal Arts and Sciences-Restricted to Department or Program	478,286	350,000	-	47,490	(17,724)	-	-	508,052	350,000
F007029	Florida Museum Natural History-Other	488,615	345,728	-	48,515	(18,106)	-	-	519,024	345,728
F007031	Warrington College of Business-Restricted to Department or Program	377,219	285,000	10,000	38,027	(13,990)	-	-	411,256	295,000
F007035	College of Education-Professorship	1,447,193	1,020,002	-	143,694	(53,627)	-	-	1,537,260	1,020,002
F007051	College of Medicine-General Staff Support	608,532	404,882	240	60,460	(22,269)	-	-	646,963	405,122
F007057	College of Health and Human Performance-Fellowships	223,499	151,000	500	22,226	(8,287)	-	-	237,938	151,500
F007061	College of Liberal Arts and Sciences-Research	922,123	685,072	7,500	91,624	(35,207)	-	1,300	987,340	692,572
F007073	Florida Museum Natural History-Research	4,278,864	2,984,697	3,393	419,951	(176,172)	-	20,488	4,546,524	2,988,090
F007077	College of Journalism and Communications-General Undergraduate Student Financial Aid	1,224,569	895,000	-	121,589	(45,385)	-	-	1,300,773	895,000
F007079	Warrington College of Business-Restricted to Department or Program	445,502	304,612	-	44,235	(16,509)	-	-	473,228	304,612

University of Florida Foundation, Inc.
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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F007083	College of Medicine-Research	\$ 14,533,585	\$ 10,025,493	\$ -	\$ 1,443,065	\$ (538,558)	\$ -	\$ -	\$ 15,438,092	\$ 10,025,493
F007087	College of Medicine-Professorship	2,734,691	1,820,000	-	271,532	(101,337)	-	-	2,904,886	1,820,000
F007093	Warrington College of Business-General Faculty	6,828,523	4,539,730	-	678,016	(253,038)	-	-	7,253,501	4,539,730
F007097	Levin College of Law-Other	8,309,261	5,508,119	-	825,041	(307,909)	-	-	8,826,393	5,508,119
F007161	College of the Arts-General Scholarships and Fellowships	226,872	150,000	-	22,526	(8,407)	-	-	240,991	150,000
F007171	College of Education-Restricted to Department or Program	6,993,682	5,151,024	694,733	702,326	(239,373)	-	-	8,151,368	5,845,757
F007175	Herbert Wertheim College of Engineering-Professorship	1,513,415	1,022,155	-	150,270	(56,081)	-	-	1,607,604	1,022,155
F007177	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	267,268	192,800	6,000	26,946	(9,963)	-	-	290,251	198,800
F007189	College of Liberal Arts and Sciences-Restricted to Department or Program	246,290	169,032	-	24,455	(9,126)	-	-	261,619	169,032
F007199	College of Medicine-Research	227,871	150,000	-	22,626	(8,444)	-	-	242,053	150,000
F007205	Warrington College of Business-Restricted to Department or Program	1,831,925	1,222,500	500	181,909	(67,897)	-	-	1,946,437	1,223,000
F007207	Warrington College of Business-Fellowships	226,620	151,815	-	22,502	(8,398)	-	-	240,724	151,815
F007217	College of Health and Human Performance-Fellowships	297,052	202,189	1,035	29,537	(11,011)	-	-	316,613	203,224
F007231	Levin College of Law-Eminent Scholar Chair	1,635,929	1,100,000	-	162,434	(60,792)	-	171	1,737,742	1,100,000
F007235	College of Pharmacy-Graduate and Professional Student Financial Aid	500,495	447,111	-	50,822	(9,662)	-	-	541,655	447,111
F007237	College of Dentistry-Graduate and Professional Student Financial Aid	498,705	415,054	-	50,221	(11,145)	-	-	537,781	415,054
F007239	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	242,592	164,608	-	24,087	(8,989)	-	-	257,690	164,608
F007243	College of Nursing-Professorship	1,446,846	1,022,275	-	143,660	(53,615)	-	-	1,536,891	1,022,275
F007251	College of Health and Human Performance-Other	119,095	75,241	-	11,827	(4,402)	-	-	126,520	75,241
F007253	College of Public Health and Health Professions-Graduate and Professional Student Financial Aid	113,654	75,241	-	11,285	(4,212)	-	-	120,727	75,241
F007269	College of Agricultural and Life Sciences-General Scholarships and Fellowships	1,417,502	1,001,321	-	140,746	(52,527)	-	-	1,505,721	1,001,321
F007273	Student Financial Affairs-General Scholarships and Fellowships	379,478	251,416	185	36,245	(12,010)	-	-	403,898	251,601
F007293	College of Health and Human Performance-Term Professorship	1,267,534	988,600	-	125,856	(46,970)	-	-	1,346,420	988,600
F007297	College of Journalism and Communications-General Scholarships and Fellowships	227,277	150,149	-	22,567	(8,422)	-	-	241,422	150,149
F007299	College of Medicine-Professorship	464,435	307,229	-	46,115	(17,210)	-	-	493,340	307,229
F007303	College of Public Health and Health Professions-Term Professorship	703,078	466,809	-	69,810	(26,054)	-	-	746,834	466,809
F007319	College of Medicine-Professorship	1,534,327	1,020,375	-	152,346	(81,856)	-	25,000	1,629,817	1,020,375
F007325	College of Nursing-Unrestricted to College or Unit	998,597	711,303	-	99,153	(37,004)	-	-	1,060,746	711,303
F007327	Warrington College of Business-Graduate and Professional Student Financial Aid	293,357	210,736	-	29,128	(10,871)	-	-	311,614	210,736
F007339	College of Public Health and Health Professions-Fellowships	135,809	100,000	-	13,485	(5,033)	-	-	144,261	100,000
F007347	Herbert Wertheim College of Engineering-Other	651,827	449,503	-	64,721	(24,154)	-	-	692,394	449,503
F007351	College of Journalism and Communications-Research	1,542,936	1,063,920	-	153,198	(64,183)	-	7,000	1,638,951	1,063,920
F007353	College of Agricultural and Life Sciences-Professorship	2,625,530	1,750,001	-	260,693	(97,292)	-	-	2,788,931	1,750,001
F007355	Warrington College of Business-Graduate and Professional Student Financial Aid	229,402	161,634	-	22,778	(8,501)	-	-	243,679	161,634
F007365	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	244,958	169,680	-	24,322	(9,077)	-	-	260,203	169,680
F007367	College of Medicine-Research	1,109,547	680,178	-	110,169	(41,116)	-	-	1,178,600	680,178
F007369	College of Liberal Arts and Sciences-Professorship	943,353	669,445	-	93,667	(34,957)	-	-	1,002,063	669,445
F007373	College of Medicine-Graduate and Professional Student Financial Aid	247,433	192,004	8,240	24,862	(9,373)	-	-	271,162	200,244
F007377	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	257,360	169,597	-	25,554	(9,537)	-	-	273,377	169,597

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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F007379	Levin College of Law-Unrestricted to College or Unit	\$ 29,470,701	\$ 20,001,700	\$ -	\$ 2,926,198	\$ (1,092,073)	\$ -	\$ -	\$ 31,304,826	\$ 20,001,700
F007385	Herbert Wertheim College of Engineering-Professorship	808,491	532,058	-	80,276	(29,960)	-	-	858,807	532,058
F007387	Warrington College of Business-Other	2,576,041	1,785,923	-	255,780	(95,458)	-	-	2,736,363	1,785,923
F007389	College of Veterinary Medicine-Professorship	4,712,339	1,817,968	-	467,897	(174,621)	-	-	5,005,615	1,817,968
F007397	College of Agricultural and Life Sciences-General Scholarships and Fellowships	222,164	150,000	-	22,059	(8,233)	-	-	235,990	150,000
F007447	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	307,751	217,238	-	30,557	(11,404)	-	-	326,904	217,238
F007467	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	152,016	110,649	-	15,094	(5,633)	-	-	161,477	110,649
F007473	College of Public Health and Health Professions-Other	7,249,665	5,000,000	-	719,832	(268,644)	-	-	7,700,853	5,000,000
F007489	College of Agricultural and Life Sciences-Professorship	795,876	550,000	-	79,024	(29,492)	-	-	845,408	550,000
F007491	College of Medicine-Fellowships	841,495	570,272	-	83,554	(31,183)	-	-	893,866	570,272
F007497	Herbert Wertheim College of Engineering-Professorship	999,013	411,586	-	93,153	(48,171)	-	-	1,043,995	411,586
F007507	College of Health and Human Performance-Restricted to Department or Program	272,571	187,940	-	27,064	(10,100)	-	-	289,535	187,940
F007527	Office of Provost-General Scholarships and Fellowships	521,637	382,652	-	51,794	(19,330)	-	-	554,101	382,652
F007531	Warrington College of Business-Professorship	543,176	347,808	100	53,933	(20,136)	-	-	577,073	347,908
F007533	College of Liberal Arts and Sciences-Other	530,314	369,953	5,000	52,996	(29,699)	-	10,000	568,611	374,953
F007545	College of Health and Human Performance-Other	335,643	233,000	-	33,327	(12,438)	-	-	356,532	233,000
F007547	Warrington College of Business-Restricted to Department or Program	4,986,676	3,520,001	-	495,136	(184,787)	-	-	5,297,025	3,520,001
F007549	Warrington College of Business-Fellowships	226,296	149,998	-	22,470	(8,386)	-	-	240,380	149,998
F007553	College of Liberal Arts and Sciences-Restricted to Department or Program	1,657,533	1,173,795	2,130	164,702	(61,423)	-	-	1,762,942	1,175,925
F007559	College of Pharmacy-Professorship	873,626	650,175	-	86,744	(32,373)	-	-	927,997	650,175
F007589	Warrington College of Business-Graduate and Professional Student Financial Aid	955,165	624,878	-	94,840	(35,395)	-	-	1,014,610	624,878
F007591	Harn Museum of Art-Unrestricted to College or Unit	238,825	156,256	-	23,713	(8,850)	-	-	253,688	156,256
F007599	Levin College of Law-Graduate and Professional Student Financial Aid	153,496	110,830	-	15,241	(5,688)	-	-	163,049	110,830
F007627	Warrington College of Business-Other	561,612	375,000	-	55,764	(20,811)	-	-	596,565	375,000
F007629	College of Agricultural and Life Sciences-Professorship	2,583,741	1,845,242	-	256,544	(95,743)	-	-	2,744,542	1,845,242
F007637	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	228,547	152,250	-	22,693	(8,469)	-	-	242,771	152,250
F007655	College of Medicine-Restricted to Department or Program	213,333	151,170	-	21,182	(7,905)	-	-	226,610	151,170
F007677	Levin College of Law-Eminent Scholar Chair	1,918,678	1,298,474	50	190,512	(71,099)	-	-	2,038,141	1,298,524
F007695	College of Medicine-Professorship	1,414,472	1,020,000	-	140,445	(52,415)	-	-	1,502,502	1,020,000
F007719	Levin College of Law-Other	218,987	155,000	-	21,744	(8,115)	-	-	232,616	155,000
F007723	College of Liberal Arts and Sciences-Restricted to Department or Program	421,911	289,561	5,700	42,280	(16,689)	-	1,000	454,202	295,261
F007727	Levin College of Law-Eminent Scholar Chair	1,779,007	1,190,050	122,722	184,984	(67,085)	-	-	2,019,628	1,312,772
F007735	Office of Health Affairs-Other	908,802	570,984	550	85,044	(30,029)	-	-	964,367	571,534
F007743	College of Medicine-Research	350,355	175,000	-	34,788	(12,983)	-	-	372,160	175,000
F007745	College of Medicine-Graduate and Professional Student Financial Aid	162,939	117,808	-	16,178	(6,038)	-	-	173,079	117,808
F007747	College of Dentistry-Graduate and Professional Student Financial Aid	162,828	117,705	-	16,167	(6,034)	-	-	172,961	117,705
F007749	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	162,828	117,705	-	16,167	(6,034)	-	-	172,961	117,705
F007755	Herbert Wertheim College of Engineering-Restricted to Department or Program	265,171	200,000	-	26,329	(9,826)	-	-	281,674	200,000
F007773	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	1,343,094	1,103,593	-	133,358	(49,770)	-	-	1,426,682	1,103,593

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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F007783	Center For Latin American Studies-Other	\$ 5,535,685	\$ 4,000,002	\$ -	\$ 549,648	\$ (205,131)	\$ -	\$ -	\$ 5,880,202	\$ 4,000,002
F007785	College of Liberal Arts and Sciences-Restricted to Department or Program	410,623	265,421	-	40,771	(15,216)	-	-	436,178	265,421
F007789	Warrington College of Business-Graduate and Professional Student Financial Aid	395,870	272,409	-	39,307	(14,669)	-	-	420,508	272,409
F007807	Herbert Wertheim College of Engineering-Other	222,195	160,510	-	21,921	(36,431)	-	28,250	235,935	160,510
F007815	College of Medicine-Other	1,799,981	1,332,138	-	178,723	(66,705)	-	-	1,911,999	1,332,138
F007819	College of Design Construction and Planning-Other	917,817	581,218	-	91,132	(34,011)	-	-	974,938	581,218
F007831	College of Medicine-Professorship	1,391,441	1,020,250	-	138,159	(51,561)	-	-	1,478,039	1,020,250
F007851	Florida Museum Natural History-Other	245,536	177,028	-	24,380	(9,099)	-	-	260,817	177,028
F007853	Herbert Wertheim College of Engineering-Professorship	703,351	453,316	-	69,837	(26,063)	-	-	747,125	453,316
F007857	College of Agricultural and Life Sciences-Fellowships	256,310	186,013	-	25,450	(9,498)	-	-	272,262	186,013
F007859	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	244,287	180,737	-	24,256	(9,052)	-	-	259,491	180,737
F007867	Herbert Wertheim College of Engineering-Lectureships	211,166	157,887	1,000	20,973	(7,818)	-	-	225,321	158,887
F007869	University Libraries-Other	216,666	150,983	-	21,513	(8,029)	-	-	230,150	150,983
F007881	College of the Arts-Restricted to Department or Program	5,881,135	4,275,206	-	583,948	(217,932)	-	-	6,247,151	4,275,206
F007883	College of Agricultural and Life Sciences-General Scholarships and Fellowships	137,307	100,884	-	13,633	(5,088)	-	-	145,852	100,884
F007885	College of Agricultural and Life Sciences-Other	90,305	72,648	195	9,034	(6,859)	-	4,200	96,875	72,843
F007889	College of Medicine-Chair	4,882,968	3,995,677	-	484,838	(180,944)	-	-	5,186,862	3,995,677
F007891	College of the Arts-Fellowships	236,584	163,753	1,000	23,545	(8,752)	-	-	252,377	164,753
F007903	College of Medicine-General Staff Support	444,452	297,538	-	44,130	(16,470)	-	-	472,112	297,538
F007909	Warrington College of Business-Other	10,149,683	7,395,737	3,120	1,007,958	(376,114)	-	-	10,784,647	7,398,857
F007913	Warrington College of Business-Graduate and Professional Student Financial Aid	217,937	150,000	-	21,639	(8,076)	-	-	231,500	150,000
F007929	College of Public Health and Health Professions-Professorship	1,597,989	1,126,944	-	158,667	(59,215)	-	-	1,697,441	1,126,944
F007931	College of Pharmacy-Unrestricted to College or Unit	903,798	628,984	300	89,757	(33,495)	-	-	960,360	629,284
F007943	College of Medicine-Other	5,583,470	4,102,782	19,190	555,507	(206,930)	-	-	5,951,237	4,121,972
F007957	College of Veterinary Medicine-Research	954,455	691,699	-	94,770	(35,368)	-	-	1,013,857	691,699
F007961	College of Medicine-Research	239,601	152,331	-	23,790	(8,879)	-	-	254,512	152,331
F007967	University Libraries-Libraries	779,114	553,121	10,025	77,933	(28,885)	-	-	838,187	563,146
F007983	Herbert Wertheim College of Engineering-Research	409,804	260,984	150	40,696	(15,190)	-	-	435,460	261,134
F007989	Warrington College of Business-Restricted to Department or Program	2,436,267	1,714,182	-	241,901	(90,279)	-	-	2,587,889	1,714,182
F007995	College of Medicine-Restricted to Department or Program	568,577	390,487	-	56,472	(21,898)	-	1,000	604,151	390,487
F007999	College of Medicine-Restricted to Department or Program	268,382	186,923	-	26,648	(9,945)	-	-	285,085	186,923
F008003	College of Medicine-Restricted to Department or Program	1,015,770	825,300	-	100,856	(37,649)	-	-	1,078,977	825,300
F008019	University Libraries-Libraries	437,425	303,602	-	43,433	(16,209)	-	-	464,649	303,602
F008023	College of Veterinary Medicine-Restricted to Department or Program	2,409,862	1,750,002	-	239,279	(89,300)	-	-	2,559,841	1,750,002
F008027	College of Medicine-Research	216,813	150,665	-	21,528	(8,035)	-	-	230,306	150,665
F008031	College of Liberal Arts and Sciences-General Scholarships and Fellowships	219,642	156,674	-	21,809	(8,139)	-	-	233,312	156,674
F008033	College of Liberal Arts and Sciences-Restricted to Department or Program	654,571	463,683	-	64,993	(24,256)	-	-	695,308	463,683
F008049	College of Medicine-Graduate and Professional Student Financial Aid	228,371	168,413	3,250	22,891	(8,040)	-	-	246,472	171,663
F008053	University Libraries-Other	255,219	190,700	3,500	25,541	(9,463)	-	-	274,797	194,200

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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F008057	Office of Health Affairs-Research	\$ 36,366,774	\$ 25,967,781	\$ -	\$ 3,610,922	\$ (1,347,612)	\$ -	\$ -	\$ 38,630,084	\$ 25,967,781
F008065	Florida Museum Natural History-Unrestricted to College or Unit	1,813,680	1,377,788	-	180,083	(67,208)	-	-	1,926,555	1,377,788
F008073	Herbert Wertheim College of Engineering-Fellowships	279,241	202,500	-	27,726	(10,348)	-	-	296,619	202,500
F008079	College of Journalism and Communications-General Scholarships and Fellowships	11,181,534	7,602,420	-	1,110,235	(414,344)	-	-	11,877,425	7,602,420
F008085	College of Agricultural and Life Sciences-Restricted to Department or Program	476,856	365,000	-	47,348	(17,671)	-	-	506,533	365,000
F008087	College of Design Construction and Planning-Restricted to Department or Program	9,378,626	4,006,510	-	931,220	(347,536)	-	-	9,962,310	4,006,510
F008089	College of Design Construction and Planning-Restricted to Department or Program	5,404,533	3,637,164	-	536,626	(200,271)	-	-	5,740,888	3,637,164
F008091	Herbert Wertheim College of Engineering-Fellowships	186,018	134,250	-	18,470	(6,893)	-	-	197,595	134,250
F008117	College of Medicine Jacksonville-Restricted to Department or Program	437,089	150,100	-	21,474	-	-	-	458,563	150,100
F008119	College of Agricultural and Life Sciences-General Scholarships and Fellowships	221,577	150,000	-	22,001	(8,211)	-	-	235,367	150,000
F008131	College of Agricultural and Life Sciences-Term Professorship	216,118	150,000	-	21,459	(8,008)	-	-	229,569	150,000
F008137	College of Medicine-Professorship	902,936	611,739	50	89,658	(33,451)	-	-	959,193	611,789
F008153	College of Medicine-Professorship	1,943,178	1,337,002	-	192,942	(72,007)	-	-	2,064,113	1,337,002
F008159	Warrington College of Business-Fellowships	218,973	155,330	1,000	21,742	(8,164)	-	-	233,551	156,330
F008161	College of Medicine-Restricted to Department or Program	277,409	200,551	2,200	27,544	(10,384)	-	-	296,769	202,751
F008167	Herbert Wertheim College of Engineering-Fellowships	326,244	225,000	-	32,393	(12,089)	-	-	346,548	225,000
F008171	College of Medicine-Research	1,705,780	1,172,718	-	169,370	(68,210)	-	5,000	1,811,940	1,172,718
F008173	College of Liberal Arts and Sciences-Restricted to Department or Program	369,242	274,375	1,000	36,668	(13,678)	-	-	393,232	275,375
F008179	Harn Museum of Art-Permanent Collections	5,104,980	3,310,452	-	441,234	(15,226)	-	-	5,530,988	3,310,452
F008197	College of the Arts-Other	418,615	290,741	-	41,565	(15,512)	-	-	444,668	290,741
F008203	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	241,260	160,210	-	23,955	(8,939)	-	-	256,276	160,210
F008247	Herbert Wertheim College of Engineering-Professorship	741,512	510,350	-	73,626	(27,478)	-	-	787,660	510,350
F008249	Herbert Wertheim College of Engineering-Professorship	741,232	510,053	-	73,598	(27,467)	-	-	787,363	510,053
F008255	College of Medicine-Restricted to Department or Program	385,004	267,140	-	38,228	(14,267)	-	-	408,965	267,140
F008257	Student Financial Affairs-General Scholarships and Fellowships	153,486	104,570	60	14,843	(21,003)	-	18,000	165,386	104,630
F008269	Harn Museum of Art-Unrestricted to College or Unit	433,319	322,964	-	43,025	(16,057)	-	-	460,287	322,964
F008273	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	221,751	154,576	-	22,018	(8,217)	-	-	235,552	154,576
F008281	College of Pharmacy-Unrestricted to College or Unit	6,450,558	4,371,137	-	640,488	(261,533)	-	22,500	6,852,013	4,371,137
F008287	Herbert Wertheim College of Engineering-Research	1,172,839	849,210	-	116,453	(43,461)	-	-	1,245,831	849,210
F008289	College of Medicine-Restricted to Department or Program	1,687,403	1,189,174	3,750	167,884	(61,319)	-	-	1,797,718	1,192,924
F008295	Warrington College of Business-General Undergraduate Student Financial Aid	221,090	151,991	575	21,971	(8,214)	-	-	235,422	152,566
F008309	Student Financial Affairs-General Scholarships and Fellowships	241,395	165,532	740	23,365	(10,049)	-	2,000	257,451	166,272
F008313	College of Liberal Arts and Sciences-General Staff Support	544,985	378,379	-	54,112	(20,195)	-	-	578,902	378,379
F008317	College of Education-General Staff Support	148,380	104,121	-	14,721	(5,465)	-	-	157,636	104,121
F008335	College of Medicine-Restricted to Department or Program	217,395	150,000	-	21,586	(8,056)	-	-	230,925	150,000
F008339	College of Medicine-Research	2,179,944	1,472,393	-	216,450	(80,780)	-	-	2,315,614	1,472,393
F008343	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	1,518,364	1,027,348	-	150,761	(56,265)	-	-	1,612,860	1,027,348
F008345	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	1,518,363	1,027,348	-	150,761	(56,265)	-	-	1,612,859	1,027,348
F008349	College of Medicine-Graduate and Professional Student Financial Aid	3,334,190	2,338,221	-	331,058	(123,552)	-	-	3,541,696	2,338,221

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F008351	College of Veterinary Medicine-Professorship	\$ 678,537	\$ 450,000	\$ -	\$ 67,373	\$ (25,144)	\$ -	\$ -	\$ 720,766	\$ 450,000
F008353	College of Design Construction and Planning-Research	218,492	150,000	-	21,695	(8,096)	-	-	232,091	150,000
F008359	Herbert Wertheim College of Engineering-Professorship	1,502,677	1,020,000	-	149,203	(55,683)	-	-	1,596,197	1,020,000
F008361	College of Liberal Arts and Sciences-Professorship	2,207,906	1,487,116	-	219,227	(81,816)	-	-	2,345,317	1,487,116
F008367	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	46,848	33,810	-	4,652	(1,736)	-	-	49,764	33,810
F008371	Student Financial Affairs-General Scholarships and Fellowships	308,757	193,482	32,293	25,721	(60,143)	-	30,000	336,628	225,775
F008373	College of Nursing-Chair	3,576,343	2,777,961	100	355,107	(132,526)	-	-	3,799,024	2,778,061
F008375	College of Liberal Arts and Sciences-General Undergraduate Student Financial Aid	305,869	210,674	100	30,376	(11,334)	-	-	325,011	210,774
F008385	College of Medicine-Research	365,587	242,344	-	36,300	(13,547)	-	-	388,340	242,344
F008405	College of Health and Human Performance-Unrestricted to College or Unit	670,613	461,934	-	66,586	(24,850)	-	-	712,349	461,934
F008409	College of Journalism and Communications-General Staff Support	298,299	192,186	-	29,619	(11,054)	-	-	316,864	192,186
F008419	College of Medicine-Fellowships	349,071	243,336	-	34,660	(12,935)	-	-	370,796	243,336
F008421	Office of Provost-General Undergraduate Student Financial Aid	2,534,360	1,719,920	-	251,641	(93,914)	-	-	2,692,087	1,719,920
F008431	College of Medicine-Professorship	2,564,248	1,750,002	-	254,609	(95,021)	-	-	2,723,836	1,750,002
F008433	College of Liberal Arts and Sciences-Restricted to Department or Program	216,496	150,000	-	21,497	(8,023)	-	-	229,970	150,000
F008441	College of the Arts-General Scholarships and Fellowships	227,865	155,651	-	22,625	(8,444)	-	-	242,046	155,651
F008443	Levin College of Law-Other	298,799	197,500	-	29,668	(11,072)	-	-	317,395	197,500
F008449	College of Medicine-Restricted to Department or Program	269,926	191,000	-	26,801	(15,003)	-	5,000	286,724	191,000
F008457	College of Education-Unrestricted to College or Unit	423,847	289,284	-	42,085	(15,706)	-	-	450,226	289,284
F008459	College of Medicine-Research	290,088	208,145	16,375	29,813	(11,010)	-	-	325,266	224,520
F008471	College of Agricultural and Life Sciences-General Scholarships and Fellowships	438,792	298,001	-	43,568	(16,260)	-	-	466,100	298,001
F008473	College of Public Health and Health Professions-Fellowships	290,117	201,039	-	28,806	(10,751)	-	-	308,172	201,039
F008475	College of Veterinary Medicine-Professorship	3,913,406	2,628,832	-	388,569	(145,016)	-	-	4,156,959	2,628,832
F008485	College of Medicine-Research	256,943	172,709	81	25,515	(9,522)	-	-	273,017	172,790
F008489	College of Journalism and Communications-Professorship	930,370	633,174	100	92,384	(34,476)	-	-	988,378	633,274
F008491	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	273,135	200,000	-	27,120	(10,121)	-	-	290,134	200,000
F008493	UF Research-Research	588,787	375,020	-	58,462	(21,818)	-	-	625,431	375,020
F008499	College of Agricultural and Life Sciences-General Scholarships and Fellowships	222,720	154,000	-	22,114	(8,253)	-	-	236,581	154,000
F008507	College of Agricultural and Life Sciences-Other	4,551,195	3,275,000	-	451,896	(168,650)	-	-	4,834,441	3,275,000
F008509	College of Liberal Arts and Sciences-Chair	2,825,538	1,749,788	-	280,553	(104,704)	-	-	3,001,387	1,749,788
F008519	College of Medicine-Restricted to Department or Program	1,252,681	867,948	-	124,381	(46,419)	-	-	1,330,643	867,948
F008523	Levin College of Law-Chair	2,946,767	2,069,500	8,000	293,079	(108,914)	-	-	3,138,932	2,077,500
F008543	Florida Museum Natural History-Other	706,258	450,000	-	70,126	(26,171)	-	-	750,213	450,000
F008565	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	427,035	297,058	(67)	42,401	(15,758)	-	-	453,611	296,991
F008567	College of Education-General Scholarships and Fellowships	922,940	673,337	22,753	92,964	(34,634)	-	-	1,004,023	696,090
F008569	College of Medicine-Professorship	1,490,695	1,020,002	-	148,014	(55,239)	-	-	1,583,470	1,020,002
F008641	College of Journalism and Communications-General Scholarships and Fellowships	244,663	154,776	-	24,293	(9,066)	-	-	259,890	154,776
F008651	College of Journalism and Communications-Chair	3,855,254	2,716,698	-	382,795	(142,861)	-	-	4,095,188	2,716,698
F008655	Herbert Wertheim College of Engineering-Fellowships	1,106,285	754,843	-	109,845	(40,995)	-	-	1,175,135	754,843

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F008657	Herbert Wertheim College of Engineering-Professorship	\$ 1,106,285	\$ 754,843	\$ -	\$ 109,845	\$ (40,995)	\$ -	\$ -	\$ 1,175,135	\$ 754,843
F008659	Levin College of Law-Chair	1,786,472	759,978	-	177,382	(66,200)	-	-	1,897,654	759,978
F008667	Warrington College of Business-General Staff Support	289,265	200,820	85,000	28,722	(10,719)	-	-	392,268	285,820
F008669	Warrington College of Business-Professorship	1,210,851	780,000	75,000	125,336	(45,584)	-	-	1,365,603	855,000
F008671	Warrington College of Business-Fellowships	241,514	170,000	-	23,980	(8,950)	-	-	256,544	170,000
F008679	College of Pharmacy-Chair	5,225,066	3,750,202	500	518,835	(193,621)	-	-	5,550,780	3,750,702
F008691	Office of Health Affairs-Other	4,266,982	2,709,137	-	423,676	(158,118)	-	-	4,532,540	2,709,137
F008723	Levin College of Law-Graduate and Professional Student Financial Aid	217,805	151,062	-	21,626	(8,071)	-	-	231,360	151,062
F008725	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	108,249	75,000	-	10,748	(4,011)	-	-	114,986	75,000
F008727	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	108,249	75,000	-	10,748	(4,011)	-	-	114,986	75,000
F008729	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	108,249	75,000	-	10,748	(4,011)	-	-	114,986	75,000
F008737	Warrington College of Business-Fellowships	495,197	339,000	-	49,169	(18,350)	-	-	526,016	339,000
F008739	College of Pharmacy-Term Professorship	548,499	375,000	-	54,461	(20,325)	-	-	582,635	375,000
F008747	College of Liberal Arts and Sciences-General Scholarships and Fellowships	729,244	489,295	-	72,408	(27,023)	-	-	774,629	489,295
F008761	Office of Provost-General Undergraduate Student Financial Aid	5,544,580	3,697,428	20	550,532	(205,461)	-	-	5,889,671	3,697,448
F008793	Levin College of Law-Other	1,306,033	813,268	-	129,678	(81,926)	-	33,529	1,387,314	813,268
F008799	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	239,364	164,810	-	23,794	(8,593)	-	-	254,565	164,810
F008801	Herbert Wertheim College of Engineering-Fellowships	432,997	300,000	-	42,993	(16,045)	-	-	459,945	300,000
F008803	College of Education-Fellowships	136,792	100,000	-	13,582	(5,069)	-	-	145,305	100,000
F008819	University Libraries-Libraries	2,616,647	1,788,242	200	259,825	(96,965)	-	-	2,779,707	1,788,442
F008821	College of Design Construction and Planning-Visiting Professorship	2,236,905	1,469,087	250	222,123	(82,893)	-	-	2,376,385	1,469,337
F008823	College of Agricultural and Life Sciences-General Scholarships and Fellowships	1,009,577	810,185	45,576	102,847	(37,476)	-	-	1,120,524	855,761
F008827	College of Design Construction and Planning-Fellowships	209,044	150,000	-	20,756	(7,746)	-	-	222,054	150,000
F008829	College of Medicine-Research	198,224	145,740	-	19,681	(7,354)	-	-	210,551	145,740
F008833	College of Medicine-Research	222,194	153,937	-	22,062	(8,234)	-	-	236,022	153,937
F008837	Florida Museum Natural History-Other	1,924,549	776,037	-	191,092	(71,316)	-	-	2,044,325	776,037
F008869	College of Liberal Arts and Sciences-Research	215,201	143,653	-	21,368	(7,974)	-	-	228,595	143,653
F008879	College of Pharmacy-Unrestricted to College or Unit	241,997	166,262	-	24,028	(8,967)	-	-	257,058	166,262
F008913	College of Agricultural and Life Sciences-General Scholarships and Fellowships	234,413	151,000	-	23,275	(8,687)	-	-	249,001	151,000
F008927	College of Design Construction and Planning-Other	526,187	350,000	-	52,246	(19,498)	-	-	558,935	350,000
F008953	Florida Sea Grant-Other	2,293,337	1,500,000	-	227,709	(84,982)	-	-	2,436,064	1,500,000
F008959	College of Medicine-Other	215,470	150,000	-	21,394	(7,984)	-	-	228,880	150,000
F008963	College of Medicine-Other	753,743	551,270	-	74,840	(27,931)	-	-	800,652	551,270
F008965	College of Medicine-Graduate and Professional Student Financial Aid	655,072	423,985	(5,000)	64,778	(23,900)	-	-	690,950	418,985
F008967	College of Medicine-Professorship	715,736	456,994	-	71,067	(26,522)	-	-	760,281	456,994
F008969	Office of Provost-General Undergraduate Student Financial Aid	6,450,828	4,118,956	-	640,514	(239,043)	-	-	6,852,299	4,118,956
F008973	Herbert Wertheim College of Engineering-Fellowships	222,123	149,450	-	22,055	(8,231)	-	-	235,947	149,450
F008989	Office of Provost-Unrestricted to College or Unit	214,888	150,000	-	21,337	(7,963)	-	-	228,262	150,000
F008991	Student Financial Affairs-General Scholarships and Fellowships	727,653	450,681	-	72,250	(26,964)	-	-	772,939	450,681

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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F008995	College of Design Construction and Planning-General Scholarships and Fellowships	\$ 2,356,995	\$ 1,512,161	\$ -	\$ 234,030	\$ (87,341)	\$ -	\$ -	\$ 2,503,684	\$ 1,512,161
F011007	College of Liberal Arts and Sciences-Other	210,321	150,000	-	20,883	(7,794)	-	-	223,410	150,000
F011013	College of Agricultural and Life Sciences-Restricted to Department or Program	310,470	246,668	-	30,827	(11,505)	-	-	329,792	246,668
F011023	College of Liberal Arts and Sciences-Other	2,727,733	1,750,002	-	270,842	(101,079)	-	-	2,897,496	1,750,002
F011037	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	306,735	197,632	-	30,456	(11,366)	-	-	325,825	197,632
F011049	College of Design Construction and Planning-Other	2,141,571	1,496,565	9,438	213,012	(79,484)	-	-	2,284,537	1,506,003
F011059	College of Journalism and Communications-Other	435,383	325,000	-	43,230	(16,134)	-	-	462,479	325,000
F011069	College of Medicine-Chair	1,760,927	758,298	-	174,846	(65,253)	-	-	1,870,520	758,298
F011071	College of Medicine-Chair	1,760,927	758,298	-	174,846	(65,253)	-	-	1,870,520	758,298
F011073	College of Medicine-Research	2,694,803	1,049,394	-	267,572	(99,859)	-	-	2,862,516	1,049,394
F011077	Levin College of Law-Graduate and Professional Student Financial Aid	363,472	220,859	-	36,090	(13,469)	-	-	386,093	220,859
F011079	Levin College of Law-Graduate and Professional Student Financial Aid	363,472	220,859	-	36,090	(13,469)	-	-	386,093	220,859
F011081	Levin College of Law-Graduate and Professional Student Financial Aid	363,472	220,859	-	36,090	(13,469)	-	-	386,093	220,859
F011083	UF Research-General Scholarships and Fellowships	363,673	221,058	515	36,139	(13,476)	-	-	386,851	221,573
F011091	College of Agricultural and Life Sciences-Research	363,506	248,696	-	36,093	(13,470)	-	-	386,129	248,696
F011101	College of Medicine-Graduate and Professional Student Financial Aid	247,112	150,000	-	24,536	(9,157)	-	-	262,491	150,000
F011107	College of Education-Fellowships	251,875	150,000	-	25,009	(9,334)	-	-	267,550	150,000
F011131	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	777,912	463,272	-	77,240	(28,826)	-	-	826,326	463,272
F011137	College of Journalism and Communications-Other	733,837	437,025	-	72,864	(27,193)	-	-	779,508	437,025
F011139	College of Medicine-Graduate and Professional Student Financial Aid	10,208,245	6,271,821	-	1,013,595	(378,278)	-	-	10,843,562	6,271,821
F011141	College of Pharmacy-Professorship	464,810	300,000	-	46,152	(17,224)	-	-	493,738	300,000
F011143	College of Medicine-Research	546,611	327,372	-	54,274	(20,255)	-	-	580,630	327,372
F011145	College of Nursing-Professorship	2,125,383	1,330,072	-	211,033	(78,758)	-	-	2,257,658	1,330,072
F011157	College of Medicine-University Chair	5,902,830	3,139,206	-	586,103	(218,736)	-	-	6,270,197	3,139,206
F011177	College of Dentistry-Unrestricted to College or Unit	1,091,016	735,876	1,000	108,329	(40,509)	-	-	1,159,836	736,876
F011183	College of Agricultural and Life Sciences-Restricted to Department or Program	690,516	411,445	-	68,562	(25,588)	-	-	733,490	411,445
F011187	Florida Museum Natural History-Other	503,752	300,000	-	50,018	(18,667)	-	-	535,103	300,000
F011189	Herbert Wertheim College of Engineering-Professorship	1,723,685	710,146	-	171,148	(63,873)	-	-	1,830,960	710,146
F011191	Office of Health Affairs-Research	861,893	575,168	-	85,579	(31,934)	-	-	915,538	575,168
F011201	College of Public Health and Health Professions-Chair	5,336,593	3,590,280	-	529,880	(197,753)	-	-	5,668,720	3,590,280
F011221	College of Agricultural and Life Sciences-Term Professorship	515,833	300,000	-	51,218	(19,115)	-	-	547,936	300,000
F011223	University Libraries-Libraries	293,753	207,302	45	29,170	(10,884)	-	-	312,084	207,347
F011227	Warrington College of Business-Other	2,918,423	1,750,002	-	289,775	(108,145)	-	-	3,100,053	1,750,002
F011253	College of Medicine-Other	144,629	102,608	-	14,360	(5,359)	-	-	153,630	102,608
F011265	University Libraries-Libraries	769,774	572,470	125	76,440	(28,525)	-	-	817,814	572,595
F011269	Student Financial Affairs-General Scholarships and Fellowships	508,507	309,922	-	50,491	(18,843)	-	-	540,155	309,922
F011273	International Center-Restricted to Department or Program	210,148	139,591	50	20,869	(7,788)	-	-	223,279	139,641
F011289	College of the Arts-General Scholarships and Fellowships	313,892	186,932	-	31,167	(11,632)	-	-	333,427	186,932
F011313	College of Medicine-Fellowships	506,654	324,571	-	50,307	(18,775)	-	-	538,186	324,571

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, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F011317	College of Journalism and Communications-Unrestricted to College or Unit	\$ 905,031	\$ 543,641	\$ -	\$ 89,862	\$ (33,537)	\$ -	\$ -	\$ 961,356	\$ 543,641
F011337	College of Nursing-Other	525,947	369,984	-	52,222	(19,490)	-	-	558,679	369,984
F011349	Warrington College of Business-Restricted to Department or Program	144,965	101,028	-	14,394	(5,372)	-	-	153,987	101,028
F011371	College of Dentistry-Other	260,672	152,465	-	25,883	(9,659)	-	-	276,896	152,465
F011375	College of Medicine-Professorship	2,444,112	1,623,200	-	242,680	(90,569)	-	-	2,596,223	1,623,200
F011395	College of Nursing-General Undergraduate Student Financial Aid	391,555	237,811	100	38,884	(14,509)	-	-	416,030	237,911
F011399	College of Medicine-Research	849,284	583,334	-	84,327	(31,471)	-	-	902,140	583,334
F011409	Office of Student Life-General Undergraduate Student Financial Aid	963,539	588,708	-	95,672	(35,705)	-	-	1,023,506	588,708
F011413	College of Liberal Arts and Sciences-General Staff Support	3,811,833	2,827,706	-	378,484	(141,252)	-	-	4,049,065	2,827,706
F011429	Student Financial Affairs-General Undergraduate Student Financial Aid	1,046,352	650,395	-	103,894	(38,774)	-	-	1,111,472	650,395
F011449	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	276,783	164,898	-	27,482	(10,256)	-	-	294,009	164,898
F011459	Warrington College of Business-Graduate and Professional Student Financial Aid	167,731	115,867	-	16,654	(6,215)	-	-	178,170	115,867
F011507	College of Medicine-Professorship	1,622,412	1,020,000	-	161,092	(60,120)	-	-	1,723,384	1,020,000
F011517	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	181,360	132,500	-	18,007	(6,721)	-	-	192,646	132,500
F011565	Office of Provost-General Scholarships and Fellowships	3,319,151	2,183,211	-	329,564	(122,995)	-	-	3,525,720	2,183,211
F011575	College of Education-General Scholarships and Fellowships	586,853	372,462	-	58,270	(21,746)	-	-	623,377	372,462
F011605	College of Pharmacy-Graduate and Professional Student Financial Aid	194,859	150,312	-	19,348	(7,221)	-	-	206,986	150,312
F011609	College of Medicine-Research	505,640	366,719	-	50,206	(18,737)	-	-	537,109	366,719
F011621	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	380,888	252,527	-	37,819	(14,114)	-	-	404,593	252,527
F011627	College of Nursing-Unrestricted to College or Unit	2,365,017	1,566,289	-	234,827	(87,638)	-	-	2,512,206	1,566,289
F011633	College of the Arts-Other	791,835	524,391	130	78,629	(29,345)	-	-	841,249	524,521
F011635	Office of Provost-General Scholarships and Fellowships	144,292	100,000	-	14,327	(5,347)	-	-	153,272	100,000
F011637	College of Medicine-Graduate and Professional Student Financial Aid	475,310	362,500	25,000	48,623	(17,645)	-	-	531,288	387,500
F011673	College of Journalism and Communications-General Scholarships and Fellowships	226,247	150,000	-	22,464	(8,384)	-	-	240,327	150,000
F011675	Warrington College of Business-General Scholarships and Fellowships	262,512	192,695	500	26,094	(9,729)	-	-	279,377	193,195
F011709	College of Agricultural and Life Sciences-Other	226,247	150,000	-	22,464	(14,384)	-	6,000	240,327	150,000
F011717	Florida Museum Natural History-Other	770,238	506,667	-	76,478	(28,542)	-	-	818,174	506,667
F011719	Harn Museum of Art-Unrestricted to College or Unit	770,238	506,667	-	76,478	(28,542)	-	-	818,174	506,667
F011721	College of the Arts-Other	770,931	507,152	-	76,547	(28,568)	-	-	818,910	507,152
F011731	College of Nursing-General Scholarships and Fellowships	631,452	514,939	-	62,698	(23,399)	-	-	670,751	514,939
F011733	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	3,040,362	2,029,713	-	301,883	(112,664)	-	-	3,229,581	2,029,713
F011735	College of Liberal Arts and Sciences-Professorship	1,086,666	719,841	-	107,897	(40,268)	-	-	1,154,295	719,841
F011737	College of Liberal Arts and Sciences-Fellowships	542,259	359,949	30,000	53,842	(20,094)	-	-	606,007	389,949
F011739	College of Agricultural and Life Sciences-Fellowships	1,624,994	1,079,761	-	161,348	(60,216)	-	-	1,726,126	1,079,761
F011741	University Libraries-Libraries	845,569	564,737	25	83,960	(31,334)	-	-	898,220	564,762
F011755	Warrington College of Business-Restricted to Department or Program	496,503	336,315	1,030	49,357	(18,420)	-	-	528,470	337,345
F011759	College of Agricultural and Life Sciences-General Staff Support	231,901	150,000	-	23,026	(8,593)	-	-	246,334	150,000
F011761	College of Medicine-Professorship	2,863,545	1,924,089	-	284,327	(106,112)	-	-	3,041,760	1,924,089
F011779	College of Journalism and Communications-Professorship	1,452,627	1,025,000	-	144,234	(53,829)	-	-	1,543,032	1,025,000

University of Florida Foundation, Inc.
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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F011781	Warrington College of Business-Other	\$ 3,452,813	\$ 2,500,300	\$ -	\$ 341,893	\$ (137,096)	\$ -	\$ -	\$ 3,657,610	\$ 2,500,300
F011783	Warrington College of Business-Restricted to Department or Program	254,513	180,361	(1,000)	25,176	(9,347)	-	-	269,342	179,361
F011791	College of Medicine-Research	157,193	100,200	-	15,608	(5,825)	-	-	166,976	100,200
F011807	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	1,954,487	1,289,645	-	194,065	(72,426)	-	-	2,076,126	1,289,645
F011815	College of Veterinary Medicine-Unrestricted to College or Unit	4,090,524	2,953,269	-	406,155	(151,579)	-	-	4,345,100	2,953,269
F011817	College of Medicine-Other	235,824	155,460	-	23,415	(8,739)	-	-	250,500	155,460
F011821	College of Health and Human Performance-General Facility	228,401	150,000	-	22,678	(8,464)	-	-	242,615	150,000
F011825	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	330,325	239,067	1,500	32,827	(12,301)	-	-	352,351	240,567
F011827	College of Journalism and Communications-General Staff Support	428,560	301,500	-	42,553	(15,881)	-	-	455,232	301,500
F011865	Warrington College of Business-Other	150,652	106,100	1,000	15,016	(5,584)	-	-	161,084	107,100
F011885	Florida Museum Natural History-Other	461,814	300,000	-	45,854	(17,113)	-	-	490,555	300,000
F011891	College of Liberal Arts and Sciences-General Scholarships and Fellowships	278,847	189,854	-	27,687	(10,333)	-	-	296,201	189,854
F011893	Levin College of Law-Graduate and Professional Student Financial Aid	240,112	171,172	-	23,841	(8,898)	-	-	255,055	171,172
F011897	Herbert Wertheim College of Engineering-Fellowships	256,015	168,003	-	25,420	(9,487)	-	-	271,948	168,003
F011899	College of Liberal Arts and Sciences-Fellowships	118,736	79,713	-	11,790	(4,400)	-	-	126,126	79,713
F011915	College of Liberal Arts and Sciences-Restricted to Department or Program	417,518	308,165	40,000	41,456	(15,472)	-	-	483,502	348,165
F011923	College of Liberal Arts and Sciences-General Scholarships and Fellowships	521,958	350,704	-	51,826	(19,342)	-	-	554,442	350,704
F011925	College of Nursing-General Scholarships and Fellowships	521,920	350,679	-	51,822	(19,340)	-	-	554,402	350,679
F011945	College of Liberal Arts and Sciences-Other	1,793,661	1,284,419	100	178,101	(66,466)	-	-	1,905,396	1,284,519
F011961	College of Medicine-Professorship	1,755,771	1,152,327	-	174,334	(65,062)	-	-	1,865,043	1,152,327
F011969	Florida Museum Natural History-Other	263,823	186,108	-	26,195	(10,778)	-	1,001	280,241	186,108
F012001	Office of Provost-General Scholarships and Fellowships	1,144,499	779,538	-	113,639	(42,411)	-	-	1,215,727	779,538
F012003	College of Agricultural and Life Sciences-Other	137,828	100,280	110	13,690	(5,106)	-	-	146,522	100,390
F012005	Levin College of Law-Chair	2,101,738	990,316	-	208,686	(77,882)	-	-	2,232,542	990,316
F012035	College of Liberal Arts and Sciences-Lectureships	139,279	101,273	-	13,816	(5,085)	-	-	148,010	101,273
F012055	Warrington College of Business-Other	218,119	150,214	49,816	24,527	(9,547)	-	-	282,915	200,030
F012063	College of Agricultural and Life Sciences-Restricted to Department or Program	265,125	191,781	-	26,325	(9,824)	-	-	281,626	191,781
F012079	College of Medicine-Research	224,676	151,903	-	22,308	(8,326)	-	-	238,658	151,903
F012083	College of Liberal Arts and Sciences-Term Professorship	263,728	180,000	-	26,186	(9,773)	-	-	280,141	180,000
F012085	College of Liberal Arts and Sciences-Libraries	263,728	180,000	-	26,186	(9,773)	-	-	280,141	180,000
F012087	College of Liberal Arts and Sciences-General Scholarships and Fellowships	301,790	208,623	-	29,965	(11,183)	-	-	320,572	208,623
F012089	College of Liberal Arts and Sciences-Term Professorship	1,318,640	900,000	-	130,930	(48,864)	-	-	1,400,706	900,000
F012095	College of Medicine-Research	151,772	100,918	-	15,070	(5,624)	-	-	161,218	100,918
F012099	UF Advancement-General Staff Support	189,044	100,000	-	13,842	-	-	-	202,886	100,000
F012101	Levin College of Law-General Staff Support	449,193	304,000	-	44,601	(16,645)	-	-	477,149	304,000
F012103	Harn Museum of Art-Permanent Collections	481,195	325,500	-	43,794	-	-	-	524,989	325,500
F012107	Warrington College of Business-Other	143,303	100,000	-	14,229	(5,310)	-	-	152,222	100,000
F012129	College of Medicine-Research	326,935	221,044	-	32,462	(12,115)	-	-	347,282	221,044
F012135	Herbert Wertheim College of Engineering-Restricted to Department or Program	2,067,175	1,416,956	-	205,254	(76,602)	-	-	2,195,827	1,416,956

University of Florida Foundation, Inc.
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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F012137	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	\$ 1,613,545	\$ 1,105,988	\$ -	\$ 160,212	\$ (59,792)	\$ -	\$ -	\$ 1,713,965	\$ 1,105,988
F012139	Office of President-Unrestricted to College or Unit	2,282,320	1,339,754	-	226,616	(84,574)	-	-	2,424,362	1,339,754
F012141	Herbert Wertheim College of Engineering-Fellowships	268,711	184,275	-	26,681	(9,957)	-	-	285,435	184,275
F012143	College of Agricultural and Life Sciences-Research	699,483	470,213	4,665	69,770	(25,966)	-	-	747,952	474,878
F012145	Harn Museum of Art-Unrestricted to College or Unit	1,033,554	713,130	-	102,624	(38,300)	-	-	1,097,878	713,130
F012155	College of Medicine-Research	1,963,671	1,358,845	-	194,976	(72,766)	-	-	2,085,881	1,358,845
F012181	University Libraries-Libraries	192,782	157,095	9,957	19,130	(7,641)	-	-	214,228	167,052
F012189	Levin College of Law-Other	434,864	341,058	26,500	44,473	(16,191)	-	-	489,646	367,558
F012203	College of Medicine-Professorship	1,444,206	1,051,152	-	143,398	(53,517)	-	-	1,534,087	1,051,152
F012219	College of Liberal Arts and Sciences-General Scholarships and Fellowships	288,152	198,521	-	28,611	(10,678)	-	-	306,085	198,521
F012259	College of Public Health and Health Professions-General Scholarships and Fellowships	293,172	212,671	-	29,110	(10,864)	-	-	311,418	212,671
F012283	Warrington College of Business-Professorship	1,316,853	896,769	-	130,753	(48,797)	-	-	1,398,809	896,769
F012285	Levin College of Law-Professorship	4,482,686	3,150,001	-	445,094	(166,111)	-	-	4,761,669	3,150,001
F012291	College of Medicine-Lectureships	185,365	141,524	4,000	18,405	(6,864)	-	-	200,906	145,524
F012297	College of Veterinary Medicine-Unrestricted to College or Unit	4,940,661	3,623,652	-	490,567	(183,082)	-	-	5,248,146	3,623,652
F012301	Warrington College of Business-Graduate and Professional Student Financial Aid	141,101	100,010	-	14,010	(5,229)	-	-	149,882	100,010
F012303	College of Agricultural and Life Sciences-General Scholarships and Fellowships	181,654	121,559	-	18,037	(6,731)	-	-	192,960	121,559
F012347	College of Agricultural and Life Sciences-Restricted to Department or Program	4,940,963	3,623,904	-	490,597	(183,093)	-	-	5,248,467	3,623,904
F012357	Office of Provost-Term Professorship	972,575	720,000	-	96,569	(36,040)	-	-	1,033,104	720,000
F012363	Herbert Wertheim College of Engineering-Professorship	2,033,600	1,480,000	-	201,920	(75,357)	-	-	2,160,163	1,480,000
F012375	Levin College of Law-General Staff Support	152,852	106,559	-	15,177	(5,664)	-	-	162,365	106,559
F012387	Harn Museum of Art-Permanent Collections	622,044	402,567	-	55,763	-	-	-	677,807	402,567
F012401	College of Medicine-Research	655,477	469,910	-	65,083	(24,289)	-	-	696,271	469,910
F012415	Office of Health Affairs-Research	2,167,888	1,578,044	-	215,254	(80,334)	-	-	2,302,808	1,578,044
F012437	College of Agricultural and Life Sciences-General Staff Support	197,956	148,835	3,000	19,827	(7,339)	-	-	213,444	151,835
F012455	College of Agricultural and Life Sciences-General Staff Support	3,010,482	2,243,643	-	298,916	(111,557)	-	-	3,197,841	2,243,643
F012459	Graduate School-Graduate and Professional Student Financial Aid	245,755	179,351	-	24,401	(9,107)	-	-	261,049	179,351
F012461	College of Journalism and Communications-General Staff Support	138,459	100,000	-	13,748	(5,131)	-	-	147,076	100,000
F012465	College of Liberal Arts and Sciences-Fellowships	217,505	160,136	-	21,596	(8,060)	-	-	231,041	160,136
F012469	Florida Museum Natural History-Other	210,335	162,664	-	20,884	(7,794)	-	-	223,425	162,664
F012471	College of Veterinary Medicine-Research	273,925	200,000	-	27,198	(10,151)	-	-	290,972	200,000
F012481	College of Pharmacy-Graduate and Professional Student Financial Aid	460,812	355,072	13,800	45,976	(17,460)	-	-	503,128	368,872
F012483	College of Agricultural and Life Sciences-Unrestricted to College or Unit	1,103,670	827,460	-	109,585	(40,898)	-	-	1,172,357	827,460
F012491	College of Medicine-Graduate and Professional Student Financial Aid	713,628	515,506	-	70,857	(26,444)	-	-	758,041	515,506
F012493	College of Agricultural and Life Sciences-Term Professorship	241,460	173,238	-	23,975	(8,948)	-	-	256,487	173,238
F012513	Harn Museum of Art-General Staff Support	3,327,327	2,588,363	-	330,376	(123,298)	-	-	3,534,405	2,588,363
F012527	College of Medicine-General Staff Support	271,674	209,572	500	27,004	(10,068)	-	-	289,110	210,072
F012529	Herbert Wertheim College of Engineering-Term Professorship	463,886	353,520	25	45,790	(16,696)	-	-	493,005	353,545
F012543	College of Pharmacy-Graduate and Professional Student Financial Aid	1,909,052	1,416,002	-	189,553	(70,742)	-	-	2,027,863	1,416,002

University of Florida Foundation, Inc.
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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F012551	College of Liberal Arts and Sciences-Eminent Scholar Chair	\$ 2,756,867	\$ 2,024,401	\$ -	\$ 273,734	\$ (102,159)	\$ -	\$ -	\$ 2,928,442	\$ 2,024,401
F012553	Levin College of Law-Eminent Scholar Chair	3,540,775	2,361,201	-	351,570	(131,207)	-	-	3,761,138	2,361,201
F012571	College of Agricultural and Life Sciences-Professorship	2,762,121	2,051,720	-	274,256	(102,354)	-	-	2,934,023	2,051,720
F012573	College of Agricultural and Life Sciences-Restricted to Department or Program	484,500	364,100	500	48,135	(17,954)	-	-	515,181	364,600
F012575	College of Agricultural and Life Sciences-Research	791,890	598,775	500	78,657	(29,345)	-	-	841,702	599,275
F012635	University Libraries-Libraries	139,899	112,764	(43)	13,884	(5,167)	-	-	148,573	112,721
F012641	University Libraries-Libraries	136,564	100,080	-	13,560	(5,061)	-	-	145,063	100,080
F012643	College of Medicine-Professorship	820,121	601,275	250	81,445	(30,392)	-	-	871,424	601,525
F012647	College of Design Construction and Planning-Fellowships	1,469,501	1,080,050	-	145,910	(54,454)	-	-	1,560,957	1,080,050
F012653	College of Design Construction and Planning-General Staff Support	1,103,136	820,125	-	109,532	(40,878)	-	-	1,171,790	820,125
F012671	Office of Provost-Fellowships	2,215,150	1,674,416	-	219,946	(82,085)	-	-	2,353,011	1,674,416
F012679	College of Journalism and Communications-Unrestricted to College or Unit	136,533	100,100	-	13,557	(5,059)	-	-	145,031	100,100
F012681	Office of Provost-General Staff Support	1,703,040	1,275,000	-	169,098	(63,108)	-	-	1,809,030	1,275,000
F012683	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	2,677,319	2,112,026	-	265,835	(99,211)	-	-	2,843,943	2,112,026
F012687	Levin College of Law-Eminent Scholar Chair	2,454,256	1,332,539	132,172	254,651	(74,443)	-	-	2,766,636	1,464,711
F012691	College of Design Construction and Planning-Other	1,101,967	845,250	-	109,417	(40,835)	-	-	1,170,549	845,250
F012693	Warrington College of Business-Other	299,157	216,167	197	29,717	(11,087)	-	-	317,984	216,364
F012701	Herbert Wertheim College of Engineering-General Staff Support	524,594	392,804	-	52,088	(19,439)	-	-	557,243	392,804
F012703	Levin College of Law-Graduate and Professional Student Financial Aid	454,189	340,034	-	45,097	(16,831)	-	-	482,455	340,034
F012705	College of Agricultural and Life Sciences-General Scholarships and Fellowships	908,379	680,066	-	90,195	(33,719)	-	1,170	966,025	680,066
F012707	Harn Museum of Art-Other	201,187	150,000	-	19,976	(7,455)	-	-	213,708	150,000
F012713	Harn Museum of Art-General Staff Support	201,283	152,107	-	19,986	(7,459)	-	-	213,810	152,107
F012715	UF Research-General Staff Support	145,126	112,423	500	14,439	(5,378)	-	-	154,687	112,923
F012717	College of Agricultural and Life Sciences-Term Professorship	2,679,409	2,000,002	-	266,043	(99,289)	-	-	2,846,163	2,000,002
F012723	College of Medicine-Professorship	2,676,619	2,000,002	-	265,766	(99,185)	-	-	2,843,200	2,000,002
F012727	College of Medicine-Research	150,512	114,815	450	15,000	(5,295)	-	-	160,667	115,265
F012735	Warrington College of Business-Graduate and Professional Student Financial Aid	209,889	150,000	-	20,840	(7,778)	-	-	222,951	150,000
F012749	College of Dentistry-General Staff Support	188,769	103,848	-	18,743	(6,995)	-	-	200,517	103,848
F012761	Warrington College of Business-Professorship	1,830,611	1,510,000	-	181,724	(67,955)	-	-	1,944,380	1,510,000
F012773	College of Agricultural and Life Sciences-Restricted to Department or Program	201,410	150,166	-	19,998	(7,463)	-	-	213,945	150,166
F012775	Student Financial Affairs-General Scholarships and Fellowships	296,719	221,220	-	29,462	(10,995)	-	-	315,186	221,220
F012785	College of Veterinary Medicine-Restricted to Department or Program	150,252	110,520	-	14,919	(5,568)	-	-	159,603	110,520
F012789	College of Design Construction and Planning-Professorship	2,279,590	1,750,000	-	226,345	(84,473)	-	-	2,421,462	1,750,000
F012803	Levin College of Law-Graduate and Professional Student Financial Aid	248,578	191,475	-	24,682	(9,211)	-	-	264,049	191,475
F012809	Herbert Wertheim College of Engineering-Chair	2,994,039	2,000,000	-	297,283	(110,947)	-	-	3,180,375	2,000,000
F012811	Herbert Wertheim College of Engineering-Restricted to Department or Program	21,458,339	16,001,660	200	2,130,648	(795,163)	-	-	22,794,024	16,001,860
F012823	College of Medicine-Research	139,147	100,000	-	13,816	(5,156)	-	-	147,807	100,000
F012859	College of Nursing-Fellowships	529,500	400,000	-	52,575	(19,621)	-	-	562,454	400,000
F012881	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	135,411	101,265	-	13,445	(5,018)	-	-	143,838	101,265

University of Florida Foundation, Inc.
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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F012883	College of Medicine-General Staff Support	\$ 477,789	\$ 150,500	\$ -	\$ 47,440	\$ (17,705)	\$ -	\$ -	\$ 507,524	\$ 150,500
F012917	Warrington College of Business-General Scholarships and Fellowships	1,565,905	1,135,228	100	155,488	(58,027)	-	-	1,663,466	1,135,328
F012919	Warrington College of Business-Restricted to Department or Program	207,843	150,500	-	20,637	(7,702)	-	-	220,778	150,500
F012929	College of Liberal Arts and Sciences-General Undergraduate Student Financial Aid	436,098	329,428	-	43,301	(16,160)	-	-	463,239	329,428
F012949	UF Research-Restricted to Department or Program	1,805,336	1,320,040	100	179,255	(66,899)	-	-	1,917,792	1,320,140
F012955	College of Medicine-Other	7,678,239	5,750,284	2,000	762,501	(334,526)	-	50,000	8,158,214	5,752,284
F012987	Levin College of Law-Lectureships	213,211	157,000	260	21,185	(7,901)	-	-	226,755	157,260
F012999	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	425,056	321,446	-	42,205	(15,751)	-	-	451,510	321,446
F013043	College of Nursing-Graduate and Professional Student Financial Aid	825,536	600,000	-	81,969	(30,591)	-	-	876,914	600,000
F013073	College of Dentistry-Term Professorship	556,142	419,224	6,200	55,141	(19,924)	-	-	597,559	425,424
F013083	University Libraries-Unrestricted to College or Unit	163,091	120,290	7,500	16,629	(6,139)	-	-	181,081	127,790
F013085	College of Medicine-Research	7,743,602	6,000,025	-	768,876	(286,948)	-	-	8,225,530	6,000,025
F013111	Warrington College of Business-Unrestricted to College or Unit	2,518,659	1,741,983	-	250,082	(93,332)	-	-	2,675,409	1,741,983
F013121	College of Medicine-Professorship	2,276,276	1,750,027	-	226,015	(84,350)	-	-	2,417,941	1,750,027
F013127	College of Liberal Arts and Sciences-General Scholarships and Fellowships	267,942	207,360	-	26,605	(9,929)	-	-	284,618	207,360
F013135	College of Agricultural and Life Sciences-Restricted to Department or Program	210,846	160,176	800	20,975	(7,818)	-	-	224,803	160,976
F013139	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	172,163	125,660	-	17,095	(6,380)	-	-	182,878	125,660
F013179	Office of Provost-Other	258,831	171,491	-	25,700	(9,591)	-	-	274,940	171,491
F013195	Warrington College of Business-Other	511,277	379,225	2,750	50,924	(18,946)	-	-	546,005	381,975
F013201	College of Liberal Arts and Sciences-General Scholarships and Fellowships	559,177	441,471	-	55,522	(20,721)	-	-	593,978	441,471
F013233	Direct Support Organization-Research	627,309	388,913	500	53,370	(99)	-	1,230	682,310	389,413
F013235	College of Medicine-Research	200,107	151,313	125	19,882	(7,359)	-	-	212,755	151,438
F013237	Warrington College of Business-Unrestricted to College or Unit	1,277,399	1,000,351	-	126,835	(47,335)	-	-	1,356,899	1,000,351
F013253	College of Journalism and Communications-General Undergraduate Student Financial Aid	220,771	174,449	-	21,921	(8,181)	-	-	234,511	174,449
F013321	Levin College of Law-Unrestricted to College or Unit	1,288,623	1,020,000	-	127,950	(47,751)	-	-	1,368,822	1,020,000
F013333	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	251,334	204,500	-	24,955	(9,313)	-	-	266,976	204,500
F013349	Warrington College of Business-Fellowships	1,374,366	1,023,500	-	136,463	(50,929)	-	-	1,459,900	1,023,500
F013369	College of Medicine-Eminent Scholar Chair	3,899,259	3,000,000	-	387,164	(144,491)	-	-	4,141,932	3,000,000
F013371	College of Medicine-General Staff Support	3,410,448	2,706,925	-	338,629	(126,378)	-	-	3,622,699	2,706,925
F013377	College of Liberal Arts and Sciences-Restricted to Department or Program	873,454	635,979	-	86,727	(32,367)	-	-	927,814	635,979
F013391	Harn Museum of Art-Unrestricted to College or Unit	290,756	228,802	-	28,870	(10,774)	-	-	308,852	228,802
F013397	Warrington College of Business-Other	289,335	216,000	-	28,729	(10,722)	-	-	307,342	216,000
F013401	College of Agricultural and Life Sciences-General Scholarships and Fellowships	206,530	164,000	700	20,513	(7,701)	-	-	220,042	164,700
F013455	College of Education-Other	187,749	150,285	-	18,642	(6,957)	-	-	199,434	150,285
F013461	Levin College of Law-Lectureships	536,657	399,883	500	53,300	(19,906)	-	-	570,551	400,383
F013489	Levin College of Law-Unrestricted to College or Unit	210,640	156,142	-	20,915	(7,806)	-	-	223,749	156,142
F013507	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	833,708	646,850	21,300	83,977	(30,917)	-	-	908,068	668,150
F013513	Levin College of Law-Restricted to Department or Program	566,563	452,567	25,000	57,684	(21,029)	-	-	628,218	477,567
F013517	College of Medicine-Research	3,131,965	2,551,277	-	310,978	(116,058)	-	-	3,326,885	2,551,277

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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F013529	College of Agricultural and Life Sciences-General Scholarships and Fellowships	\$ 194,022	\$ 155,550	\$ -	\$ 19,265	\$ (7,190)	\$ -	\$ -	\$ 206,097	\$ 155,550
F013531	College of Agricultural and Life Sciences-Other	126,071	100,001	-	12,518	(4,672)	-	-	133,917	100,001
F013533	College of Agricultural and Life Sciences-Assistantships and Internships	655,863	525,000	6,000	65,122	(24,604)	-	-	702,381	531,000
F013553	Warrington College of Business-Unrestricted to College or Unit	38,146,123	30,440,612	2,000,600	3,923,840	(1,432,602)	-	-	42,637,961	32,441,212
F013559	Warrington College of Business-Restricted to Department or Program	284,270	214,563	-	28,226	(10,534)	-	-	301,962	214,563
F013587	College of Medicine-Chair	2,504,238	2,025,001	-	248,650	(92,797)	-	-	2,660,091	2,025,001
F013595	College of Liberal Arts and Sciences-General Staff Support	453,069	350,000	-	44,986	(16,789)	-	-	481,266	350,000
F013609	Florida Museum Natural History-Other	473,395	438,432	(13,319)	15,191	(5,669)	-	-	469,598	425,113
F013611	Florida Museum Natural History-Other	127,318	101,050	-	12,642	(4,718)	-	-	135,242	101,050
F013615	Warrington College of Business-Other	1,383,031	1,000,651	-	137,324	(51,250)	-	-	1,469,105	1,000,651
F013621	College of Medicine-Professorship	795,762	628,968	-	79,013	(29,488)	-	-	845,287	628,968
F013625	Harn Museum of Art-Permanent Collections	323,752	200,170	-	25,057	-	-	-	348,809	200,170
F013649	Levin College of Law-Lectureships	2,018,076	1,571,000	-	200,378	(74,782)	-	-	2,143,672	1,571,000
F013651	Office of President-Chair	2,590,102	2,000,000	-	257,176	(95,979)	-	-	2,751,299	2,000,000
F013669	Warrington College of Business-Professorship	868,599	600,000	-	86,245	(32,187)	-	-	922,657	600,000
F013671	College of Liberal Arts and Sciences-Chair	2,051,243	1,505,009	-	203,672	(76,011)	-	-	2,178,904	1,505,009
F013673	Florida Museum Natural History-Chair	2,360,884	1,464,886	-	234,416	(122,485)	-	35,000	2,507,815	1,464,886
F013675	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	1,371,998	1,181,401	75,000	141,303	(51,661)	-	-	1,536,640	1,256,401
F013693	Office of President-Unrestricted to College or Unit	632,143	501,423	-	62,767	(23,425)	-	-	671,485	501,423
F013695	Warrington College of Business-General Scholarships and Fellowships	670,511	501,423	-	66,576	(24,846)	-	-	712,241	501,423
F013697	Office of Health Affairs-Graduate and Professional Student Financial Aid	653,504	501,423	-	64,888	(24,216)	-	-	694,176	501,423
F013699	Office of Health Affairs-Research	653,504	501,423	-	64,888	(24,216)	-	-	694,176	501,423
F013701	College of Agricultural and Life Sciences-Graduate and Professional Student Financial Aid	230,005	182,874	-	22,838	(8,523)	-	-	244,320	182,874
F013707	College of Liberal Arts and Sciences-Restricted to Department or Program	1,365,153	1,125,001	-	135,548	(50,587)	-	-	1,450,114	1,125,001
F013721	College of Medicine-Chair	906,804	588,362	-	90,038	(33,603)	-	-	963,239	588,362
F013723	College of Medicine-Chair	2,521,397	2,000,001	-	250,354	(93,433)	-	-	2,678,318	2,000,001
F013725	College of Medicine-Research	507,264	402,245	3,000	50,540	(18,797)	-	-	542,007	405,245
F013727	College of Medicine-Professorship	756,418	600,000	-	75,106	(28,030)	-	-	803,494	600,000
F013729	College of Design Construction and Planning-Professorship	1,260,697	1,000,001	-	125,177	(46,717)	-	-	1,339,157	1,000,001
F013731	College of Nursing-General Scholarships and Fellowships	301,536	250,000	-	29,940	(11,174)	-	-	320,302	250,000
F013743	College of Nursing-Graduate and Professional Student Financial Aid	362,810	300,960	240	36,038	(13,434)	-	-	385,654	301,200
F013745	Warrington College of Business-Restricted to Department or Program	524,953	276,325	-	52,124	(19,453)	-	-	557,624	276,325
F013747	Warrington College of Business-Chair	2,593,774	2,080,000	-	257,540	(96,115)	-	-	2,755,199	2,080,000
F013791	Warrington College of Business-Professorship	847,379	600,000	95,000	90,608	(32,306)	-	-	1,000,681	695,000
F013823	College of Design Construction and Planning-Fellowships	120,614	100,000	-	11,976	(4,470)	-	-	128,120	100,000
F013825	College of Agricultural and Life Sciences-Fellowships	180,923	150,000	-	17,964	(6,704)	-	-	192,183	150,000
F013833	College of Medicine-Research	273,809	224,766	-	27,172	(10,190)	-	-	290,791	224,766
F013835	College of Agricultural and Life Sciences-General Staff Support	154,910	106,071	-	15,381	(5,740)	-	-	164,551	106,071
F013837	College of Agricultural and Life Sciences-General Staff Support	361,407	244,838	-	35,885	(13,392)	-	-	383,900	244,838

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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F013839	College of Agricultural and Life Sciences-General Staff Support	\$ 99,870	\$ 69,629	\$ -	\$ 9,916	\$ (3,701)	\$ -	\$ -	\$ 106,085	\$ 69,629
F013841	College of Agricultural and Life Sciences-General Staff Support	293,014	211,909	-	29,093	(10,860)	-	-	311,247	211,909
F013843	College of Agricultural and Life Sciences-General Staff Support	165,265	113,598	-	16,410	(6,124)	-	-	175,551	113,598
F013849	College of Medicine-Eminent Scholar Chair	1,755,771	1,152,327	-	174,334	(65,062)	-	-	1,865,043	1,152,327
F013855	College of Agricultural and Life Sciences-Research	180,393	150,000	-	17,912	(6,685)	-	-	191,620	150,000
F013865	College of Medicine-Professorship	6,409,337	4,609,433	-	636,394	(237,505)	-	-	6,808,226	4,609,433
F013869	College of Education-Unrestricted to College or Unit	788,612	599,648	-	78,303	(29,223)	-	-	837,692	599,648
F013871	College of Pharmacy-Graduate and Professional Student Financial Aid	1,363,206	1,000,001	-	135,355	(50,515)	-	-	1,448,046	1,000,001
F013883	College of Agricultural and Life Sciences-General Staff Support	1,481,255	1,050,290	-	147,077	(54,890)	-	-	1,573,442	1,050,290
F013885	College of Liberal Arts and Sciences-Professorship	2,453,864	2,034,465	-	243,649	(90,931)	-	-	2,606,582	2,034,465
F013887	Levin College of Law-Graduate and Professional Student Financial Aid	43,361	31,108	500	4,334	(1,607)	-	-	46,588	31,608
F013891	College of Veterinary Medicine-Restricted to Department or Program	127,683	100,070	-	12,678	(4,732)	-	-	135,629	100,070
F013893	Office of Provost-General Undergraduate Student Financial Aid	123,758	103,250	420	12,313	(4,588)	-	-	131,903	103,670
F013897	College of Education-Other	202,178	150,200	-	20,075	(7,492)	-	-	214,761	150,200
F013901	Warrington College of Business-Professorship	2,558,332	1,748,926	-	254,021	(94,802)	-	-	2,717,551	1,748,926
F013903	College of Medicine-General Staff Support	175,312	143,613	2,000	17,493	(6,538)	-	-	188,267	145,613
F013907	College of Medicine-Eminent Scholar Chair	4,033,018	2,605,550	-	400,445	(149,448)	-	-	4,284,015	2,605,550
F013909	College of Education-Restricted to Department or Program	341,237	271,492	1,800	33,914	(12,462)	-	-	364,489	273,292
F013913	College of Education-Eminent Scholar Chair	2,204,015	1,488,655	-	218,841	(81,672)	-	-	2,341,184	1,488,655
F013921	College of Pharmacy-Graduate and Professional Student Financial Aid	798,979	664,856	-	79,332	(29,607)	-	-	848,704	664,856
F013925	Warrington College of Business-Restricted to Department or Program	2,730,245	2,010,051	-	271,087	(101,184)	-	-	2,900,148	2,010,051
F013935	Warrington College of Business-Professorship	1,033,186	746,961	50,750	102,601	(40,827)	-	-	1,145,710	797,711
F013943	Warrington College of Business-General Undergraduate Student Financial Aid	141,731	101,668	-	14,086	(5,124)	-	-	150,693	101,668
F013945	Levin College of Law-Unrestricted to College or Unit	151,783	115,000	-	15,071	(5,625)	-	-	161,229	115,000
F013961	College of Medicine-Research	163,364	136,641	-	16,221	(6,054)	-	-	173,531	136,641
F013963	College of Agricultural and Life Sciences-Research	127,426	100,000	-	12,652	(4,722)	-	-	135,356	100,000
F013965	Levin College of Law-Graduate and Professional Student Financial Aid	863,117	668,600	-	85,700	(31,984)	-	-	916,833	668,600
F013977	College of Medicine-Professorship	1,074,429	794,757	100	106,688	(39,814)	-	-	1,141,403	794,857
F013987	College of Pharmacy-Professorship	824,763	616,529	-	81,892	(30,563)	-	-	876,092	616,529
F013997	College of Design Construction and Planning-Professorship	848,968	581,000	-	84,295	(31,463)	-	-	901,800	581,000
F013999	College of Medicine-Research	5,197,213	1,999,491	-	516,041	(192,589)	-	-	5,520,665	1,999,491
F014005	College of Medicine-Research	368,367	256,264	-	36,576	(13,650)	-	-	391,293	256,264
F014013	College of Liberal Arts and Sciences-Restricted to Department or Program	134,776	112,000	-	13,382	(4,994)	-	-	143,164	112,000
F014031	College of Medicine-Professorship	714,962	600,000	-	70,990	(26,494)	-	-	759,458	600,000
F014033	College of Liberal Arts and Sciences-General Scholarships and Fellowships	870,412	690,146	-	86,424	(32,254)	-	-	924,582	690,146
F014041	Warrington College of Business-Professorship	873,499	626,356	-	86,731	(32,368)	-	-	927,862	626,356
F014051	College of Liberal Arts and Sciences-Other	2,364,584	1,743,956	-	234,784	(87,622)	-	-	2,511,746	1,743,956
F014057	College of Liberal Arts and Sciences-Restricted to Department or Program	2,210,242	1,785,785	39,100	219,865	(93,346)	-	-	2,375,861	1,824,885
F014065	College of Pharmacy-Unrestricted to College or Unit	1,292,215	905,816	425	128,331	(47,885)	-	-	1,373,086	906,241

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Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F014077	Military Units-General Undergraduate Student Financial Aid	\$ 308,030	\$ 226,351	\$ -	\$ 30,585	\$ (11,414)	\$ -	\$ -	\$ 327,201	\$ 226,351
F014083	Warrington College of Business-Other	751,975	525,763	-	74,665	(27,865)	-	-	798,775	525,763
F014099	College of Agricultural and Life Sciences-General Scholarships and Fellowships	118,764	100,000	-	11,792	(4,401)	-	-	126,155	100,000
F014103	College of Agricultural and Life Sciences-Other	140,963	109,000	-	13,996	(5,225)	-	-	149,734	109,000
F014107	College of Agricultural and Life Sciences-General Scholarships and Fellowships	256,308	200,987	-	25,449	(9,498)	-	-	272,259	200,987
F014113	College of the Arts-Restricted to Department or Program	1,187,630	1,000,001	-	117,922	(44,009)	-	-	1,261,543	1,000,001
F014149	Herbert Wertheim College of Engineering-Professorship	1,563,430	1,350,000	420,000	180,985	(54,542)	-	-	2,109,873	1,770,000
F014159	College of Medicine-Research	266,901	191,933	-	26,501	(9,890)	-	-	283,512	191,933
F014161	College of Medicine-Professorship	3,350,530	2,135,118	-	332,680	(124,158)	-	-	3,559,052	2,135,118
F014163	College of Medicine-Professorship	3,350,633	2,135,218	-	332,690	(124,161)	-	-	3,559,162	2,135,218
F014165	College of Medicine-Chair	1,950,672	901,853	-	193,686	(72,284)	-	-	2,072,074	901,853
F014177	College of Dentistry-Professorship	948,406	675,220	8,000	94,649	(35,168)	-	-	1,015,887	683,220
F014225	Office of Provost-General Undergraduate Student Financial Aid	450,222	370,664	-	44,703	(16,684)	-	-	478,241	370,664
F014229	College of Liberal Arts and Sciences-Professorship	975,648	797,823	-	96,874	(36,154)	-	-	1,036,368	797,823
F014233	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	187,955	130,931	1,000	18,666	(7,018)	-	-	200,603	131,931
F014235	College of Journalism and Communications-General Staff Support	695,235	501,155	-	69,031	(25,763)	-	-	738,503	501,155
F014259	College of Liberal Arts and Sciences-Other	120,371	100,000	-	11,952	(4,461)	-	-	127,862	100,000
F014261	College of Liberal Arts and Sciences-Unrestricted to College or Unit	151,938	124,942	-	15,088	(5,617)	-	-	161,409	124,942
F014283	College of Education-Fellowships	163,084	129,283	-	16,193	(6,043)	-	-	173,234	129,283
F014301	College of Agricultural and Life Sciences-Research	1,204,696	978,569	-	119,616	(44,641)	-	-	1,279,671	978,569
F014303	College of Veterinary Medicine-Professorship	1,199,263	975,069	-	119,077	(44,440)	-	-	1,273,900	975,069
F014305	College of Agricultural and Life Sciences-Restricted to Department or Program	2,402,565	1,952,714	-	238,555	(89,025)	-	-	2,552,095	1,952,714
F014311	College of Agricultural and Life Sciences-Research	581,967	450,050	-	57,785	(21,565)	-	-	618,187	450,050
F014313	College of Medicine-Graduate and Professional Student Financial Aid	180,215	125,000	-	17,894	(6,678)	-	-	191,431	125,000
F014325	College of Veterinary Medicine-Other	410,403	326,140	-	40,750	(15,208)	-	-	435,945	326,140
F014329	College of Medicine-Research	121,981	100,000	-	12,112	(4,520)	-	-	129,573	100,000
F014343	Herbert Wertheim College of Engineering-Other	183,255	150,275	-	18,196	(6,791)	-	-	194,660	150,275
F014345	Herbert Wertheim College of Engineering-Other	182,970	150,000	-	18,168	(6,780)	-	-	194,358	150,000
F014349	College of Journalism and Communications-Chair	2,623,833	2,036,796	-	260,525	(97,229)	-	-	2,787,129	2,036,796
F014369	College of Veterinary Medicine-Chair	2,439,618	2,000,001	-	242,234	(90,403)	-	-	2,591,449	2,000,001
F014389	College of Liberal Arts and Sciences-Fellowships	349,966	270,450	-	34,749	(12,968)	-	-	371,747	270,450
F014393	Warrington College of Business-Professorship	1,420,669	1,064,385	10,362	141,574	(52,749)	-	-	1,519,856	1,074,747
F014397	College of Design Construction and Planning-General Staff Support	121,981	100,000	-	12,112	(4,520)	-	-	129,573	100,000
F014401	College of Medicine-Research	121,981	100,000	-	12,112	(4,520)	-	-	129,573	100,000
F014425	College of Medicine-Restricted to Department or Program	140,516	115,185	-	13,952	(5,207)	-	-	149,261	115,185
F014427	College of Education-Other	180,002	150,332	-	17,871	(6,679)	-	-	191,194	150,332
F014437	Levin College of Law-Graduate and Professional Student Financial Aid	189,757	124,222	-	18,841	(7,032)	-	-	201,566	124,222
F014439	Levin College of Law-Graduate and Professional Student Financial Aid	149,018	75,000	-	14,796	(5,522)	-	-	158,292	75,000
F014453	Levin College of Law-Lectureships	203,574	150,480	-	20,213	(7,544)	-	-	216,243	150,480

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F014455	Levin College of Law-Graduate and Professional Student Financial Aid	\$ 262,278	\$ 139,993	\$ -	\$ 26,042	\$ (9,719)	\$ -	\$ -	\$ 278,601	\$ 139,993
F014457	Levin College of Law-Graduate and Professional Student Financial Aid	66,296	35,386	-	6,583	(2,457)	-	-	70,422	35,386
F014459	Levin College of Law-Graduate and Professional Student Financial Aid	105,302	56,206	-	10,456	(3,902)	-	-	111,856	56,206
F014461	Levin College of Law-Restricted to Department or Program	183,768	93,050	250	18,247	(6,830)	-	-	195,435	93,300
F014463	Levin College of Law-Graduate and Professional Student Financial Aid	182,304	90,408	-	18,101	(6,756)	-	-	193,649	90,408
F014465	Levin College of Law-Graduate and Professional Student Financial Aid	176,279	106,315	100	17,509	(6,533)	-	-	187,355	106,415
F014467	Levin College of Law-Graduate and Professional Student Financial Aid	153,418	84,024	-	15,233	(5,685)	-	-	162,966	84,024
F014469	Levin College of Law-Graduate and Professional Student Financial Aid	133,332	77,036	-	13,239	(4,941)	-	-	141,630	77,036
F014471	Levin College of Law-Graduate and Professional Student Financial Aid	117,436	75,000	1,000	11,718	(4,352)	-	-	125,802	76,000
F014477	Herbert Wertheim College of Engineering-Other	122,197	100,200	-	12,133	(4,528)	-	-	129,802	100,200
F014479	Herbert Wertheim College of Engineering-Professorship	1,368,768	1,122,115	-	135,907	(50,721)	-	-	1,453,954	1,122,115
F014489	College of Medicine-Research	140,519	100,000	-	13,952	(5,207)	-	-	149,264	100,000
F014491	College of Medicine-Research	457,789	375,050	-	45,455	(16,964)	-	-	486,280	375,050
F014519	University Libraries-Libraries	867,897	561,268	-	86,175	(32,161)	-	-	921,911	561,268
F014531	Florida Museum Natural History-Research	125,964	100,000	-	12,507	(4,668)	-	-	133,803	100,000
F014533	Herbert Wertheim College of Engineering-Research	122,640	100,000	-	12,177	(4,545)	-	-	130,272	100,000
F014537	College of Public Health and Health Professions-Other	137,147	110,500	-	13,617	(5,082)	-	-	145,682	110,500
F014539	Office of Provost-General Scholarships and Fellowships	1,014,631	832,266	-	100,744	(37,598)	-	-	1,077,777	832,266
F014545	College of Dentistry-Professorship	1,375,747	771,427	-	136,600	(50,980)	-	-	1,461,367	771,427
F014557	College of Nursing-General Scholarships and Fellowships	449,777	366,001	-	44,659	(16,667)	-	-	477,769	366,001
F014559	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	449,777	366,001	-	44,659	(16,667)	-	-	477,769	366,001
F014561	College of Education-Other	1,226,397	1,000,001	-	121,771	(45,445)	-	-	1,302,723	1,000,001
F014563	College of Liberal Arts and Sciences-General Scholarships and Fellowships	703,120	585,000	50,000	72,674	(76,113)	-	50,000	799,681	635,000
F014575	College of Medicine-Restricted to Department or Program	121,018	98,679	-	12,016	(4,485)	-	-	128,549	98,679
F014581	Levin College of Law-Florida Opportunity Scholars Graduate Student Financial Aid	37,239	12,798	-	3,698	(1,380)	-	-	39,557	12,798
F014597	Levin College of Law-Other	488,034	357,165	1,930	48,539	(18,014)	-	-	520,489	359,095
F014629	College of Liberal Arts and Sciences-Chair	1,240,950	1,010,001	-	123,216	(45,985)	-	-	1,318,181	1,010,001
F014657	College of Agricultural and Life Sciences-Professorship	700,820	571,517	-	69,586	(25,970)	-	-	744,436	571,517
F014659	College of Medicine-Eminent Scholar Chair	2,844,432	2,000,001	-	282,429	(105,404)	-	-	3,021,457	2,000,001
F014661	College of Agricultural and Life Sciences-Restricted to Department or Program	558,251	520,099	-	57,132	(10,923)	-	-	604,460	520,099
F014673	College of Liberal Arts and Sciences-Professorship	910,516	675,000	-	90,407	(33,740)	-	-	967,183	675,000
F014677	College of Medicine-Chair	2,180,145	1,500,000	-	216,471	(80,788)	-	-	2,315,828	1,500,000
F014679	College of Medicine-Chair	2,054,933	1,500,002	-	204,038	(76,148)	-	-	2,182,823	1,500,002
F014689	College of Medicine-Restricted to Department or Program	407,379	300,500	-	40,449	(15,096)	-	-	432,732	300,500
F014703	College of Agricultural and Life Sciences-General Scholarships and Fellowships	135,574	100,000	-	13,461	(5,024)	-	-	144,011	100,000
F014707	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	342,994	252,408	250	34,068	(12,718)	-	-	364,594	252,658
F014727	College of Nursing-Restricted to Department or Program	881,159	670,397	44,146	90,498	(33,074)	-	-	982,729	714,543
F014735	College of Liberal Arts and Sciences-Fellowships	3,205,048	2,126,156	-	318,235	(118,767)	-	-	3,404,516	2,126,156
F014737	Office of Provost-Other	198,409	146,348	-	19,700	(7,352)	-	-	210,757	146,348

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F014741	College of Agricultural and Life Sciences-Unrestricted to College or Unit	\$ 251,614	\$ 186,890	\$ -	\$ 24,983	\$ (9,324)	\$ -	\$ -	\$ 267,273	\$ 186,890
F014773	College of Medicine-Term Professorship	663,504	358,633	-	65,880	(24,587)	-	-	704,797	358,633
F014777	College of Liberal Arts and Sciences-Other	137,001	101,054	-	13,603	(5,077)	-	-	145,527	101,054
F014779	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	192,104	138,909	-	19,074	(7,119)	-	-	204,059	138,909
F014783	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	135,574	100,000	-	13,461	(5,024)	-	-	144,011	100,000
F014805	Levin College of Law-Graduate and Professional Student Financial Aid	919,752	382,331	-	91,324	(34,082)	-	-	976,994	382,331
F014807	Levin College of Law-Graduate and Professional Student Financial Aid	165,088	75,000	-	16,392	(6,118)	-	-	175,362	75,000
F014813	College of Medicine-Professorship	1,619,886	1,000,001	-	160,841	(60,027)	-	-	1,720,700	1,000,001
F014815	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	227,290	162,000	-	22,568	(8,422)	-	-	241,436	162,000
F014823	Student Financial Affairs-General Scholarships and Fellowships	182,043	117,785	1,375	17,271	(18,550)	-	18,000	200,139	119,160
F014841	College of Medicine-Research	25,863,454	19,984,358	-	2,568,028	(960,399)	-	2,000	27,473,083	19,984,358
F014849	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	2,625,263	2,160,314	20,375	256,839	(93,985)	-	1,000	2,809,492	2,180,689
F014861	College of Medicine-Professorship	933,653	600,000	-	92,704	(34,598)	-	-	991,759	600,000
F014865	College of Medicine Jacksonville-Research	366,656	186,700	-	26,549	-	-	-	393,205	186,700
F014883	College of Medicine Jacksonville-Professorship	1,017,673	652,620	-	101,046	(37,711)	-	-	1,081,008	652,620
F014893	College of Veterinary Medicine-Restricted to Department or Program	233,414	150,000	-	23,176	(8,649)	-	-	247,941	150,000
F014907	Herbert Wertheim College of Engineering-Professorship	1,353,294	1,000,000	-	134,371	(50,148)	-	-	1,437,517	1,000,000
F014909	Herbert Wertheim College of Engineering-Professorship	1,353,294	1,000,000	-	134,371	(50,148)	-	-	1,437,517	1,000,000
F014935	Florida Museum Natural History-Professorship	1,619,886	1,000,001	-	160,841	(60,027)	-	-	1,720,700	1,000,001
F014953	College of Agricultural and Life Sciences-General Scholarships and Fellowships	404,968	250,000	-	40,210	(15,007)	-	-	430,171	250,000
F014967	College of Agricultural and Life Sciences-General Scholarships and Fellowships	464,635	298,728	-	46,134	(17,217)	-	-	493,552	298,728
F014983	College of Health and Human Performance-Research	365,580	300,000	5,000	36,632	(63,605)	-	50,000	393,607	305,000
F014989	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	819,677	623,353	152,299	90,103	(34,173)	-	-	1,027,906	775,652
F014995	College of Agricultural and Life Sciences-Other	843,384	603,776	-	83,741	(31,252)	-	-	895,873	603,776
F016003	College of Design Construction and Planning-Other	162,251	100,163	-	16,110	(6,012)	-	-	172,349	100,163
F016007	College of Design Construction and Planning-General Staff Support	140,643	100,000	-	13,965	(5,212)	-	-	149,396	100,000
F016009	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	2,788,263	2,000,001	-	276,852	(103,322)	-	-	2,961,793	2,000,001
F016023	College of Veterinary Medicine-Unrestricted to College or Unit	2,429,826	1,500,001	-	241,262	(90,040)	-	-	2,581,048	1,500,001
F016039	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	1,457,893	900,000	-	144,757	(54,024)	-	-	1,548,626	900,000
F016061	Levin College of Law-Lectureships	161,988	100,000	-	16,084	(6,003)	-	-	172,069	100,000
F016079	College of Design Construction and Planning-Unrestricted to College or Unit	407,598	252,000	-	40,471	(15,104)	-	-	432,965	252,000
F016091	College of Agricultural and Life Sciences-Research	159,504	101,749	-	15,837	(5,911)	-	-	169,430	101,749
F016113	Herbert Wertheim College of Engineering-Restricted to Department or Program	352,711	225,000	-	35,021	(13,070)	-	-	374,662	225,000
F016117	College of Medicine-Research	227,991	146,500	-	22,638	(8,448)	-	-	242,181	146,500
F016149	College of Medicine-Chair	2,269,450	1,844,540	250,000	239,967	(83,063)	-	-	2,676,354	2,094,540
F016181	College of Agricultural and Life Sciences-Unrestricted to College or Unit	347,170	234,114	-	34,471	(12,865)	-	-	368,776	234,114
F016211	College of Agricultural and Life Sciences-Restricted to Department or Program	286,821	216,662	1,500	28,565	(10,631)	-	-	306,255	218,162
F016239	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	544,631	369,560	-	54,077	(20,182)	-	-	578,526	369,560
F016245	College of Medicine-Graduate and Professional Student Financial Aid	578,743	434,720	4,730	57,693	(21,449)	-	-	619,717	439,450

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F016247	College of Agricultural and Life Sciences-Restricted to Department or Program	\$ 183,386	\$ 131,305	\$ 1,000	\$ 18,209	\$ (6,846)	\$ -	\$ -	\$ 195,749	\$ 132,305
F016263	Warrington College of Business-Restricted to Department or Program	181,953	125,000	-	18,066	(6,742)	-	-	193,277	125,000
F016275	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	1,418,220	1,000,001	-	140,818	(52,554)	-	-	1,506,484	1,000,001
F016303	Herbert Wertheim College of Engineering-Research	3,823,279	2,900,835	950	379,668	(141,703)	-	-	4,062,194	2,901,785
F016331	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	149,486	100,000	-	14,843	(5,539)	-	-	158,790	100,000
F016339	College of Journalism and Communications-Restricted to Department or Program	234,595	171,076	18,236	23,293	(9,149)	-	-	266,975	189,312
F016361	College of Medicine-Research	150,575	103,525	-	14,951	(5,580)	-	-	159,946	103,525
F016369	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	240,502	166,727	-	23,880	(8,912)	-	-	255,470	166,727
F016377	Warrington College of Business-Professorship	1,295,556	890,038	-	128,638	(48,008)	-	-	1,376,186	890,038
F016379	Warrington College of Business-Restricted to Department or Program	1,895,356	1,380,010	-	178,761	(166,714)	-	100,000	2,007,403	1,380,010
F016395	Herbert Wertheim College of Engineering-Restricted to Department or Program	162,138	111,494	-	16,099	(6,008)	-	-	172,229	111,494
F016415	College of Nursing-General Undergraduate Student Financial Aid	1,311,562	1,050,000	-	130,227	(48,601)	-	-	1,393,188	1,050,000
F016431	Warrington College of Business-Professorship	790,317	600,000	-	78,472	(29,286)	-	-	839,503	600,000
F016493	College of Agricultural and Life Sciences-Restricted to Department or Program	1,209,840	1,060,989	103,331	126,031	(45,101)	-	-	1,394,101	1,164,320
F016599	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	316,621	220,501	50	31,438	(11,733)	-	-	336,376	220,551
F016627	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	148,757	100,000	-	14,771	(5,512)	-	-	158,016	100,000
F016633	College of Agricultural and Life Sciences-General Scholarships and Fellowships	139,179	100,275	-	13,820	(5,158)	-	-	147,841	100,275
F016641	Warrington College of Business-Professorship	829,255	600,000	-	82,338	(30,729)	-	-	880,864	600,000
F016653	University Libraries-General Staff Support	147,505	105,765	-	14,646	(5,466)	-	-	156,685	105,765
F016667	College of Liberal Arts and Sciences-Research	173,003	116,359	-	17,178	(6,411)	-	-	183,770	116,359
F016679	College of Medicine-General Staff Support	687,353	500,000	-	68,248	(25,471)	-	-	730,130	500,000
F016697	College of Agricultural and Life Sciences-Professorship	1,062,234	750,744	-	105,471	(39,362)	-	-	1,128,343	750,744
F016709	Harn Museum of Art-Permanent Collections	1,675,348	1,000,001	-	142,652	-	-	-	1,818,000	1,000,001
F016739	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	416,243	302,890	10,000	41,330	(15,924)	-	-	451,649	312,890
F016767	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	140,687	100,000	-	13,969	(5,213)	-	-	149,443	100,000
F016801	College of Medicine-Graduate and Professional Student Financial Aid	303,343	210,852	-	30,119	(11,241)	-	-	322,221	210,852
F016807	College of Medicine-Professorship	1,024,949	689,069	-	101,769	(37,981)	-	-	1,088,737	689,069
F016811	College of Liberal Arts and Sciences-Professorship	2,834,950	2,000,001	-	281,487	(105,052)	-	-	3,011,385	2,000,001
F016813	College of Design Construction and Planning-Fellowships	960,023	752,000	-	95,322	(35,575)	-	-	1,019,770	752,000
F016885	College of Medicine-Professorship	1,021,502	695,823	-	101,427	(37,853)	-	-	1,085,076	695,823
F016903	Office of Student Life-Restricted to Department or Program	185,882	137,000	1,000	18,462	(6,883)	-	-	198,461	138,000
F016941	College of Nursing-Need Based Undergraduate Student Financial Aid	230,581	167,078	-	22,895	(8,544)	-	-	244,932	167,078
F016959	College of Pharmacy-Restricted to Department or Program	290,909	218,548	5,000	29,225	(37,829)	-	27,000	314,305	223,548
F016963	College of Liberal Arts and Sciences-Professorship	810,464	568,889	-	80,472	(30,033)	-	-	860,903	568,889
F016965	College of Liberal Arts and Sciences-Professorship	810,464	568,889	-	80,472	(30,033)	-	-	860,903	568,889
F016967	Herbert Wertheim College of Engineering-Chair	3,031,498	2,000,001	-	301,003	(112,336)	-	-	3,220,165	2,000,001
F016969	Herbert Wertheim College of Engineering-Chair	3,031,498	2,000,001	-	301,003	(112,336)	-	-	3,220,165	2,000,001
F016979	Levin College of Law-Unrestricted to College or Unit	138,001	100,000	-	13,702	(5,114)	-	-	146,589	100,000
F017007	College of Design Construction and Planning-General Scholarships and Fellowships	579,898	435,138	-	57,579	(21,489)	-	-	615,988	435,138

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year to Date Ended June 30, 2025

Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F017027	College of Medicine-Professorship	\$ 1,443,963	\$ 892,270	\$ -	\$ 143,374	\$ (53,508)	\$ -	\$ -	\$ 1,533,829	\$ 892,270
F017029	College of Veterinary Medicine-Term Professorship	916,475	759,702	-	91,595	(28,147)	-	-	979,923	759,702
F017059	College of Education-General Scholarships and Fellowships	1,388,323	1,012,684	-	137,849	(51,446)	-	-	1,474,726	1,012,684
F017079	College of Public Health and Health Professions-Fellowships	138,001	100,000	-	13,702	(5,114)	-	-	146,589	100,000
F017101	Warrington College of Business-Chair	1,982,467	1,500,001	-	196,843	(73,463)	-	-	2,105,847	1,500,001
F017105	College of Liberal Arts and Sciences-Need Based Undergraduate Student Financial Aid	217,775	163,097	-	21,623	(8,070)	-	-	231,328	163,097
F017119	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	292,556	234,275	-	29,046	(35,851)	-	25,000	310,751	234,275
F017131	College of Medicine-Chair	2,366,126	2,051,721	393	216,520	(53,695)	-	-	2,529,344	2,052,114
F017193	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	819,423	618,726	-	81,362	(30,365)	-	-	870,420	618,726
F017201	College of Public Health and Health Professions-Professorship	1,166,357	853,436	81	115,812	(43,222)	-	-	1,239,028	853,517
F017223	University Libraries-Libraries	282,386	212,864	25	28,039	(10,464)	-	-	299,986	212,889
F017407	College of Medicine-Professorship	842,224	601,350	-	83,626	(31,210)	-	-	894,640	601,350
F017469	College of Medicine-Chair	2,018,073	1,517,640	-	200,378	(74,782)	-	-	2,143,669	1,517,640
F017485	College of Liberal Arts and Sciences-General Scholarships and Fellowships	133,223	101,094	250	13,242	(4,937)	-	-	141,778	101,344
F017489	Florida Museum Natural History-Restricted to Department or Program	241,790	183,484	-	24,008	(8,960)	-	-	256,838	183,484
F017495	Levin College of Law-Graduate and Professional Student Financial Aid	138,326	100,000	-	13,735	(5,126)	-	-	146,935	100,000
F017501	College of Public Health and Health Professions-Professorship	529,775	401,667	-	52,602	(19,631)	-	-	562,746	401,667
F017505	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	2,516,250	1,900,000	-	249,843	(93,242)	-	-	2,672,851	1,900,000
F017547	College of Pharmacy-Graduate and Professional Student Financial Aid	300,920	222,100	1,000	29,947	(11,160)	-	-	320,707	223,100
F017549	College of Liberal Arts and Sciences-Professorship	1,186,639	1,022,630	-	117,817	(44,022)	-	-	1,260,434	1,022,630
F017557	College of Veterinary Medicine-Research	414,127	294,297	25	41,121	(15,346)	-	-	439,927	294,322
F017561	Warrington College of Business-General Staff Support	357,775	272,461	50,000	37,227	(13,496)	-	-	431,506	322,461
F017563	College of Liberal Arts and Sciences-Unrestricted to College or Unit	174,654	130,000	-	17,662	(26,820)	-	20,028	185,524	130,000
F017565	Levin College of Law-Visiting Professorship	1,223,665	990,984	11,000	122,127	(45,344)	-	-	1,311,448	1,001,984
F017583	Levin College of Law-Unrestricted to College or Unit	987,291	700,000	-	98,030	(36,585)	-	-	1,048,736	700,000
F017585	Levin College of Law-Florida Opportunity Scholars Graduate Student Financial Aid	141,042	100,000	-	14,004	(5,226)	-	-	149,820	100,000
F017591	College of Medicine-Chair	2,820,830	2,000,001	-	280,085	(104,529)	-	-	2,996,386	2,000,001
F017603	College of Medicine Jacksonville-Professorship	918,271	600,300	-	84,064	(30,165)	-	-	972,170	600,300
F017605	University Libraries-Libraries	568,287	460,855	5,060	56,693	(102,135)	-	81,102	609,007	465,915
F017609	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	225,666	160,000	-	22,407	(8,362)	-	-	239,711	160,000
F017611	College of Education-Professorship	1,312,083	1,000,001	-	130,279	(48,621)	-	-	1,393,741	1,000,001
F017615	College of Medicine-Professorship	1,410,416	1,000,001	-	140,043	(52,265)	-	-	1,498,194	1,000,001
F017619	College of Education-General Scholarships and Fellowships	389,981	276,502	-	38,722	(14,451)	-	-	414,252	276,502
F017623	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	352,604	250,000	-	35,011	(13,066)	-	-	374,549	250,000
F017627	Office of Provost-Restricted to Department or Program	457,320	350,493	-	45,408	(16,947)	-	-	485,781	350,493
F017669	College of Journalism and Communications-Restricted to Department or Program	229,478	156,933	-	22,785	(8,504)	-	-	243,759	156,933
F017735	College of Medicine-Professorship	714,755	553,234	-	70,969	(26,486)	-	-	759,238	553,234
F018181	College of Medicine-Professorship	1,388,198	1,000,000	-	137,837	(51,441)	-	-	1,474,594	1,000,000
F018183	College of Medicine-Research	5,003,783	3,292,197	-	496,835	(199,828)	-	14,407	5,315,197	3,292,197

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year to Date Ended June 30, 2025

Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F018763	College of Medicine-Professorship	\$ 1,286,729	\$ 909,730	\$ -	\$ 127,762	\$ (47,681)	\$ -	\$ -	\$ 1,366,810	\$ 909,730
F019517	College of Medicine-Professorship	1,826,386	800,553	-	181,345	(67,679)	-	-	1,940,052	800,553
F019519	College of Medicine-Professorship	1,826,386	800,553	-	181,345	(67,679)	-	-	1,940,052	800,553
F020105	Office of Health Affairs-Chair	4,880,854	4,000,000	-	484,629	(180,866)	-	-	5,184,617	4,000,000
F020107	College of Medicine-Fellowships	600,450	435,883	-	59,620	(22,250)	-	-	637,820	435,883
F020187	College of Nursing-Restricted to Department or Program	701,272	522,094	50	69,633	(25,987)	-	-	744,968	522,144
F022043	College of the Arts-Restricted to Department or Program	126,938	100,000	-	12,604	(4,704)	-	-	134,838	100,000
F022727	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	638,733	505,825	40,000	63,647	(23,414)	-	-	718,966	545,825
F022873	College of Nursing-Professorship	537,578	383,280	37,212	56,325	(1,921)	-	-	629,194	420,492
F028415	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	724,673	298,560	-	78,316	(15,110)	-	-	787,879	298,560
		\$ 1,447,798,796	\$ 944,033,228	\$ 6,582,018	\$ 143,741,468	\$ (53,944,344)	\$ -	\$ 890,550	\$ 1,545,068,488	\$ 950,615,246

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Eminent Scholar Program
For the Year Ended June 30, 2025

Fund	Description	Balance at June 30, 2024	Corpus at June 30, 2024	Contributed Corpus	Investment Return	Expenses	Corpus Transfers	Other	Balance at June 30, 2025	Corpus at June 30, 2025
F000043	Herbert Wertheim College of Engineering-Eminent Scholar Chair	\$ 2,326,075	\$ 962,476	\$ -	\$ 230,960	\$ (86,195)	\$ -	\$ -	\$ 2,470,840	\$ 962,476
F000053	Florida Museum Natural History-Eminent Scholar Chair	3,061,726	1,054,022	-	304,004	(113,456)	-	-	3,252,274	1,054,022
F000491	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,514,338	1,030,155	-	249,653	(93,172)	-	-	2,670,819	1,030,155
F000663	College of Medicine-Eminent Scholar Chair	1,641,926	999,229	-	163,030	(60,843)	-	-	1,744,113	999,229
F001455	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,416,227	1,004,025	-	239,911	(89,536)	-	-	2,566,602	1,004,025
F001557	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,823,867	1,015,276	-	280,387	(104,642)	-	-	2,999,612	1,015,276
F001727	College of Medicine-Eminent Scholar Chair	3,056,237	1,235,647	-	303,451	(113,311)	-	-	3,246,377	1,235,647
F001729	Levin College of Law-Eminent Scholar Chair	3,698,757	1,307,528	-	367,256	(137,062)	-	-	3,928,951	1,307,528
F001779	Warrington College of Business-Eminent Scholar Chair	2,624,221	977,189	-	260,564	(97,243)	-	-	2,787,542	977,189
F001795	College of Dentistry-Eminent Scholar Chair	3,044,726	1,415,837	-	302,316	(112,826)	-	-	3,234,216	1,415,837
F001803	College of Medicine-Eminent Scholar Chair	2,498,930	1,080,683	-	248,123	(92,601)	-	-	2,654,452	1,080,683
F001805	College of Medicine-Eminent Scholar Chair	2,546,101	1,100,428	-	252,807	(94,349)	-	-	2,704,559	1,100,428
F001815	Levin College of Law-Eminent Scholar Chair	3,924,651	1,306,941	-	389,686	(145,432)	-	-	4,168,905	1,306,941
F001851	Levin College of Law-Eminent Scholar Chair	2,869,715	1,177,186	-	284,939	(106,341)	-	-	3,048,313	1,177,186
F001853	College of Medicine-Eminent Scholar Chair	2,919,094	1,004,897	-	289,842	(108,170)	-	-	3,100,766	1,004,897
F001855	College of Medicine-Eminent Scholar Chair	3,132,330	1,269,204	54	308,058	(114,777)	-	-	3,325,665	1,269,258
F001857	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,497,914	1,001,486	-	248,022	(92,563)	-	-	2,653,373	1,001,486
F001863	Warrington College of Business-Eminent Scholar Chair	3,282,638	1,335,171	-	325,939	(121,642)	-	-	3,486,935	1,335,171
F001891	Warrington College of Business-Eminent Scholar Chair	3,308,675	1,231,543	-	328,524	(122,607)	-	-	3,514,592	1,231,543
F001925	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,386,809	1,070,388	-	236,990	(88,446)	-	-	2,535,353	1,070,388
F001983	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,641,818	998,466	-	262,311	(97,896)	-	-	2,806,233	998,466
F002049	College of the Arts-Eminent Scholar Chair	3,654,749	1,748,410	50	362,889	(135,431)	-	-	3,882,257	1,748,460
F002051	Center For Latin American Studies-Eminent Scholar Chair	2,564,681	996,951	-	254,652	(95,037)	-	-	2,724,296	996,951
F002099	College of Nursing-Chair	2,993,636	1,147,643	-	297,243	(110,933)	-	-	3,179,946	1,147,643
F002145	Warrington College of Business-Eminent Scholar Chair	2,332,590	1,069,237	-	231,607	(86,437)	-	-	2,477,760	1,069,237
F002235	Warrington College of Business-Eminent Scholar Chair	3,238,090	1,148,557	-	321,516	(119,991)	-	-	3,439,615	1,148,557
F002323	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,626,491	1,063,870	-	260,789	(97,328)	-	-	2,789,952	1,063,870
F002339	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,828,470	1,056,881	-	280,844	(104,812)	-	-	3,004,502	1,056,881
F002373	Warrington College of Business-Eminent Scholar Chair	3,309,937	1,339,045	-	328,650	(122,653)	-	-	3,515,934	1,339,045
F002387	College of Pharmacy-Eminent Scholar Chair	2,276,906	1,032,148	-	226,078	(84,373)	-	-	2,418,611	1,032,148
F002417	College of Medicine-Eminent Scholar Chair	2,718,193	1,078,563	-	269,894	(100,726)	-	-	2,887,361	1,078,563
F002465	College of Medicine-Eminent Scholar Chair	2,417,763	999,715	-	240,064	(89,593)	-	-	2,568,234	999,715
F002559	College of Medicine-Eminent Scholar Chair	10,439,921	3,967,914	-	1,036,598	(386,863)	-	-	11,089,656	3,967,914
F002619	Warrington College of Business-Eminent Scholar Chair	2,416,829	1,001,031	-	239,971	(89,558)	-	-	2,567,242	1,001,031
F002733	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,268,879	1,008,027	-	225,281	(84,076)	-	-	2,410,084	1,008,027
F002813	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,667,148	1,020,004	-	264,826	(98,934)	-	100	2,833,140	1,020,004
F002839	College of Veterinary Medicine-Eminent Scholar Chair	3,637,061	1,518,136	-	361,130	(134,775)	-	-	3,863,416	1,518,136
F002955	College of Medicine-Eminent Scholar Chair	2,653,541	1,028,087	-	263,475	(98,330)	-	-	2,818,686	1,028,087
F002969	Warrington College of Business-Eminent Scholar Chair	2,819,005	1,020,001	-	279,904	(104,461)	-	-	2,994,448	1,020,001
F003289	Warrington College of Business-Eminent Scholar Chair	2,561,686	1,045,914	-	254,354	(94,926)	-	-	2,721,114	1,045,914
F003471	College of Medicine-Eminent Scholar Chair	2,317,721	1,020,000	-	230,131	(85,886)	-	-	2,461,966	1,020,000
F003493	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,796,482	1,020,000	-	277,668	(103,627)	-	-	2,970,523	1,020,000
F003507	Herbert Wertheim College of Engineering-Eminent Scholar Chair	2,483,122	1,017,932	-	246,554	(92,015)	-	-	2,637,661	1,017,932
F004171	Warrington College of Business-Eminent Scholar Chair	2,912,252	1,147,266	-	289,163	(107,917)	-	-	3,093,498	1,147,266
F004787	College of Pharmacy-Eminent Scholar Chair	2,375,603	1,123,637	8,750	236,378	(88,042)	-	-	2,532,689	1,132,387
F007403	Herbert Wertheim College of Engineering-Eminent Scholar Chair	3,132,214	1,347,929	-	311,003	(116,068)	-	-	3,327,149	1,347,929
F008555	College of Journalism and Communications-Eminent Scholar Chair	1,127,846	458,389	-	111,986	(41,794)	-	-	1,198,038	458,389
F008557	College of Journalism and Communications-Eminent Scholar Chair	1,336,612	550,160	250	132,731	(49,507)	-	-	1,420,086	550,410
		\$ 138,124,203	\$ 55,553,224	\$ 9,104	\$ 13,712,152	\$ (5,117,203)	\$ -	\$ 100	\$ 146,728,356	\$ 55,562,328