



University of Florida Foundation, Inc.

Single Audit Compliance Report
Year Ended June 30, 2023

University of Florida Foundation, Inc.

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Contents

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, <i>Rules of the Auditor General</i>	3-5
Schedule of Expenditures of State Financial Assistance for the Year Ended June 30, 2023	6
Notes to Schedule of Expenditures of State Financial Assistance	7
Schedule of Findings and Questioned Costs for the Year Ended June 30, 2023	8
Independent Auditor's Report on Supplementary Information	9
Supplementary Information	
Schedule of Receipts, Expenditures, and Endowment Balances for Major Gifts Program for the Year Ended June 30, 2023	10-32
Schedule of Receipts, Expenditures, and Endowment Balances for Eminent Scholar Program for the Year Ended June 30, 2023	33-34



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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*

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

Report on Compliance for Each Major State Financial Assistance Project

Opinion on Each Major State Project

We have audited the University of Florida Foundation, Inc.'s (Foundation) compliance with the types of compliance requirements identified as subject to audit in the Department of Financial Services' State Projects Compliance Supplement that could have a direct and material effect on each of the Foundation's major state financial assistance projects for the year ended June 30, 2023. 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, 2023.

Basis for Opinion on Each Major State Financial Assistance Project

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

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

Responsibilities of Management for Compliance

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

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Auditor's Responsibilities for the Audit of Compliance

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

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

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

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

Report on Internal Control Over Compliance

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



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

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

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

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

Report on Schedule of Expenditures of State Financial Assistance

We have audited the financial statements of the business-type activities and the fiduciary activities of the Foundation, a discretely presented component unit of the University of Florida, as of and for the year ended June 30, 2023, and the related notes to the financial statements, which collectively comprise the Foundation's basic financial statements. We issued our report thereon, dated September 27, 2023, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of state financial assistance is presented for purposes of additional analysis as required by the State of Florida Chapter 10.650, *Rules of the Auditor General* and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of state financial assistance is fairly stated in all material respects in relation to the basic financial statements as a whole.

BDO USA, P.C.

September 27, 2023

University of Florida Foundation, Inc.

Schedule of Expenditures of State Financial Assistance

Year ended June 30, 2023

State Grantor/Project Title	CSFA Number	Expenditures	Transfers to Subrecipients
Florida Department of Highway Safety and Motor Vehicles			
University of Florida License Plate Project	76.034	\$ 2,401,157	\$ 951,001
Florida Department of Education and Commissioner of Education			
University Major Gifts Program	48.074	56,266,518	-
Total Expenditures of State Financial Assistance		\$ 58,667,675	\$ 951,001

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 (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, 2023. 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 \$951,001 in scholarship expenditures paid to the University of Florida on behalf of eligible recipients and \$1,450,156 in fundraising expenditures. Receipts from the program during the year ended June 30, 2023 of \$2,416,927 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, 2023, the Foundation had \$139,900 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, 2023. The expenditures under the University Major Gifts Program in the accompanying schedule of expenditures of state financial assistance represent expenditures of earnings on endowments that have received state matching funds. These expenditures include amounts spent from earnings on both the state match portion and the private donor portions of the endowments.

University of Florida Foundation, Inc.

Schedule of Findings and Questioned Costs

Section 1. Summary of Auditor's Results

Financial Statements

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

Unmodified

Internal control over financial reporting:

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

Noncompliance material to financial statements noted? Yes No

State Financial Assistance Projects

Internal control over major projects:

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

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

Unmodified

Any audit findings disclosed that are required to be reported in accordance with Chapter 10.650, *Rules of the Auditor General*? Yes No

Identification of major state financial assistance project:

CSFA Number	Name of State Project
48.074	University Major Gifts Program

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

\$1,749,596

Section 2. Financial Statement Findings

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

Section 3. Findings and Questioned Costs for State Financial Assistance

There were no findings and questioned costs for federal awards (as defined in 2 CFR 200.516(a)) that are required to be reported.

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

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

There was no management letter issued for the year ended June 30, 2023, as there were no matters required to be reported in this letter.



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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, 2023, and the related notes to the financial statements, which collectively comprise the Foundation's basic financial statements. We issued our report thereon, dated September 27, 2023, 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 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.

September 27, 2023

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F000031	Student Financial Affairs-General Scholarships and Fellowships	\$ 179,305	\$ 117,007	\$ 754	\$ 4,812	\$ (14,056)	\$ -	\$ 7,870	\$ 178,685	\$ 117,761
F000089	Student Financial Affairs-General Scholarships and Fellowships	190,870	120,754	2,528	5,188	(27,647)	-	20,660	191,599	123,282
F000305	College of Agricultural and Life Sciences-General Scholarships and Fellowships	1,741,161	847,544	-	47,810	(62,811)	-	-	1,726,160	847,544
F000447	Student Financial Affairs-General Undergraduate Student Financial Aid	373,711	210,688	1,459	10,192	(17,122)	-	3,873	372,113	212,147
F000449	College of Health and Human Performance-General Scholarships and Fellowships	413,385	212,179	100	11,352	(14,913)	-	-	409,924	212,279
F000689	College of Agricultural and Life Sciences-General Scholarships and Fellowships	710,080	350,826	479	19,512	(25,619)	-	-	704,452	351,305
F000707	Warrington College of Business-General Scholarships and Fellowships	825,078	357,487	-	22,656	(29,764)	-	-	817,970	357,487
F000733	College of Journalism and Communications-General Scholarships and Fellowships	653,362	340,151	-	17,940	(23,570)	-	-	647,732	340,151
F000891	Warrington College of Business-Professorship	400,793	158,917	-	11,005	(14,458)	-	-	397,340	158,917
F000979	Herbert Wertheim College of Engineering-Professorship	4,169,687	1,611,643	-	114,535	(149,512)	-	-	4,134,710	1,611,643
F001027	Warrington College of Business-General Scholarships and Fellowships	6,157,073	4,145,289	-	169,065	(222,113)	-	-	6,104,025	4,145,289
F001157	College of Liberal Arts and Sciences-Professorship	2,122,910	739,956	-	58,292	(76,833)	-	250	2,104,619	739,956
F001239	College of Medicine-Graduate and Professional Student Financial Aid	1,269,693	650,385	1,000	34,879	(45,803)	-	-	1,259,769	651,385
F001375	Student Financial Affairs-General Scholarships and Fellowships	588,134	299,324	729	15,221	(18,056)	-	-	586,028	300,053
F001437	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	482,300	280,079	-	13,243	(17,399)	-	-	478,144	280,079
F001605	College of Medicine-Professorship	2,308,553	996,034	-	63,357	(83,361)	-	-	2,288,549	996,034
F001763	Warrington College of Business-Professorship	725,894	321,257	-	19,932	(26,186)	-	-	719,640	321,257
F001767	College of Agricultural and Life Sciences-Research	238,470	153,955	-	6,548	(8,603)	-	-	236,415	153,955
F001841	College of Liberal Arts and Sciences-General Scholarships and Fellowships	1,273,166	524,561	100	34,961	(45,929)	-	-	1,262,298	524,661
F001933	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	469,531	301,056	1,155	12,910	(16,939)	-	-	466,657	302,211
F002005	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	849,653	446,403	-	23,330	(30,651)	-	-	842,332	446,403
F002101	Levin College of Law-Graduate and Professional Student Financial Aid	614,410	427,928	-	16,871	(22,165)	-	-	609,116	427,928
F002111	College of Agricultural and Life Sciences-Graduate and Professional Student Financial Aid	603,661	238,774	-	16,576	(21,777)	-	-	598,460	238,774
F002133	College of Medicine-Other	527,190	219,837	23	14,477	(19,018)	-	-	522,672	219,860
F002139	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	350,778	146,056	-	9,632	(12,654)	-	-	347,756	146,056
F002171	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	1,826,141	745,448	-	50,143	(65,877)	-	-	1,810,407	745,448
F002241	Warrington College of Business-Lectureships	1,292,224	934,699	31,000	35,787	(52,142)	-	5,000	1,311,869	965,699
F002305	Warrington College of Business-Restricted to Department or Program	5,895,821	3,453,857	1,800	161,918	(212,690)	-	-	5,846,849	3,455,657
F002331	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	278,739	174,996	-	7,654	(10,055)	-	-	276,338	174,996
F002371	Warrington College of Business-Professorship	1,591,987	1,037,201	12,064	44,568	(57,477)	-	-	1,591,142	1,049,265
F002383	College of Liberal Arts and Sciences-Fellowships	397,162	197,475	-	10,906	(14,327)	-	-	393,741	197,475
F002391	Warrington College of Business-Restricted to Department or Program	926,993	404,428	110,000	25,454	(33,441)	-	-	1,029,006	514,428
F002409	College of Nursing-General Scholarships and Fellowships	426,760	173,583	-	11,716	(15,484)	-	-	422,992	173,583
F002429	College of Liberal Arts and Sciences-Restricted to Department or Program	755,399	391,718	350	20,744	(27,315)	-	50	749,228	392,068
F002431	College of Liberal Arts and Sciences-Professorship	357,224	148,944	-	9,809	(12,887)	-	-	354,146	148,944
F002433	College of Education-General Undergraduate Student Financial Aid	836,808	324,937	-	22,978	(30,187)	-	-	829,599	324,937
F002451	College of Design Construction and Planning-General Scholarships and Fellowships	754,061	295,527	-	20,706	(27,202)	-	-	747,565	295,527
F002515	College of Health and Human Performance-General Undergraduate Student Financial Aid	89,353	36,732	-	2,454	(3,223)	-	-	88,584	36,732
F002539	Herbert Wertheim College of Engineering-Lectureships	479,675	358,376	-	13,171	(17,304)	-	-	475,542	358,376
F002575	College of Agricultural and Life Sciences-General Scholarships and Fellowships	2,627,186	1,789,349	-	72,139	(94,774)	-	-	2,604,551	1,789,349
F002589	Harn Museum of Art-Permanent Collections	2,754,270	1,446,494	-	69,933	(46,709)	-	-	2,777,494	1,446,494
F002653	Levin College of Law-Professorship	927,640	348,326	-	25,472	(33,464)	-	-	919,648	348,326
F002655	Office of Student Life-General Undergraduate Student Financial Aid	680,520	346,666	17,158	18,943	(24,550)	-	-	692,071	363,824
F002679	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	308,596	143,213	-	8,474	(11,132)	-	-	305,938	143,213
F002693	College of Medicine-Graduate and Professional Student Financial Aid	429,454	197,920	-	11,792	(15,492)	-	-	425,754	197,920
F002713	College of Liberal Arts and Sciences-Professorship	342,157	147,455	-	9,395	(12,343)	-	-	339,209	147,455
F002751	Office of Provost-General Scholarships and Fellowships	228,666	111,903	-	6,279	(8,249)	-	-	226,696	111,903
F002815	College of Nursing-General Facility	293,165	112,060	-	8,050	(10,576)	-	-	290,639	112,060
F002873	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	1,132,848	440,080	600	31,106	(40,915)	-	-	1,123,639	440,680
F002883	College of Liberal Arts and Sciences-Fellowships	1,182,847	467,048	-	32,479	(42,672)	-	-	1,172,654	467,048
F002895	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	191,017	73,398	-	5,245	(6,891)	-	-	189,371	73,398
F002897	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	191,037	73,144	-	5,246	(6,892)	-	-	189,391	73,144

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F002923	College of Liberal Arts and Sciences-Other	318,432	151,080	250	8,747	(11,488)	-	-	315,941	151,330
F002967	College of Medicine-Professorship	6,303,338	2,401,001	-	173,081	(227,389)	-	-	6,249,030	2,401,001
F002979	College of Nursing-General Scholarships and Fellowships	398,192	150,300	1,050	11,012	(14,387)	-	-	395,867	151,350
F002981	College of Medicine-Research	157,346	92,346	-	4,182	(18,512)	-	10,130	153,146	92,346
F002993	College of Agricultural and Life Sciences-General Scholarships and Fellowships	397,030	170,000	-	10,902	(14,323)	-	-	393,609	170,000
F003013	College of Nursing-Unrestricted to College or Unit	206,194	91,542	-	5,662	(7,438)	-	-	204,418	91,542
F003017	Levin College of Law-Graduate and Professional Student Financial Aid	568,685	222,870	-	15,615	(20,515)	-	-	563,785	222,870
F003023	College of Journalism and Communications-General Scholarships and Fellowships	979,726	439,765	-	26,902	(35,343)	-	-	971,285	439,765
F003039	Warrington College of Business-Professorship	865,194	403,919	10,000	23,894	(31,242)	-	-	867,846	413,919
F003075	Harn Museum of Art-Unrestricted to College or Unit	1,759,475	777,327	-	48,313	(63,472)	-	-	1,744,316	777,327
F003129	College of Agricultural and Life Sciences-Research	1,783,560	1,105,368	16,056	49,470	(64,459)	-	-	1,784,627	1,121,424
F003145	College of Agricultural and Life Sciences-Fellowships	1,712,803	801,128	-	47,031	(61,788)	-	-	1,698,046	801,128
F003147	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	404,570	150,000	-	11,109	(14,595)	-	-	401,084	150,000
F003155	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	218,565	113,825	-	6,002	(7,885)	-	-	216,682	113,825
F003159	Warrington College of Business-Professorship	809,140	300,000	-	22,218	(29,189)	-	-	802,169	300,000
F003161	Warrington College of Business-Professorship	809,140	300,000	-	22,218	(29,189)	-	-	802,169	300,000
F003163	Warrington College of Business-Other	404,570	150,000	-	11,109	(14,595)	-	-	401,084	150,000
F003217	College of Medicine-Term Professorship	3,177,490	1,395,000	-	87,250	(114,626)	-	-	3,150,114	1,395,000
F003225	College of Journalism and Communications-General Scholarships and Fellowships	385,991	151,502	-	10,599	(13,924)	-	-	382,666	151,502
F003227	College of Journalism and Communications-General Scholarships and Fellowships	364,485	150,000	-	10,008	(13,149)	-	-	361,344	150,000
F003251	College of Agricultural and Life Sciences-Fellowships	1,464,343	1,020,261	-	40,209	(52,825)	-	-	1,451,727	1,020,261
F003271	College of Medicine-Professorship	3,422,417	1,386,156	501,000	93,987	(148,551)	-	-	3,868,853	1,887,156
F003273	College of Medicine-Professorship	3,315,913	1,316,888	-	91,051	(119,620)	-	-	3,287,344	1,316,888
F003279	Herbert Wertheim College of Engineering-Fellowships	379,814	150,000	-	10,429	(13,702)	-	-	376,541	150,000
F003311	Warrington College of Business-Professorship	954,904	451,911	2,000	26,250	(34,448)	-	-	948,706	453,911
F003313	Levin College of Law-Graduate and Professional Student Financial Aid	368,380	151,569	-	10,115	(13,289)	-	-	365,206	151,569
F003317	Warrington College of Business-Professorship	712,924	301,524	-	19,576	(25,718)	-	-	706,782	301,524
F003339	College of Journalism and Communications-General Scholarships and Fellowships	353,959	150,000	-	9,719	(12,769)	-	-	350,909	150,000
F003355	Herbert Wertheim College of Engineering-Fellowships	370,636	150,500	-	10,177	(13,371)	-	-	367,442	150,500
F003367	Levin College of Law-Graduate and Professional Student Financial Aid	351,794	151,125	-	9,660	(12,691)	-	-	348,763	151,125
F003377	College of Journalism and Communications-General Scholarships and Fellowships	355,522	150,000	-	9,762	(12,825)	-	-	352,459	150,000
F003405	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	738,703	459,268	22,465	22,050	(27,053)	-	-	756,165	481,733
F003419	College of Medicine-Professorship	1,321,965	592,571	-	36,299	(47,689)	-	-	1,310,575	592,571
F003435	College of Design Construction and Planning-General Scholarships and Fellowships	483,313	206,727	-	13,271	(17,435)	-	-	479,149	206,727
F003439	Florida Museum Natural History-Professorship	1,043,642	457,000	-	28,657	(37,649)	-	-	1,034,650	457,000
F003443	College of Liberal Arts and Sciences-General Scholarships and Fellowships	343,514	150,000	-	9,432	(12,392)	-	-	340,554	150,000
F003449	Warrington College of Business-General Staff Support	502,284	268,024	-	13,792	(18,120)	-	-	497,956	268,024
F003465	Warrington College of Business-Fellowships	366,914	157,687	100	10,076	(13,236)	-	-	363,854	157,787
F003467	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	12,110,172	5,199,864	-	332,529	(436,867)	-	-	12,005,834	5,199,864
F003475	Warrington College of Business-Professorship	1,043,205	562,984	46,335	29,229	(37,733)	-	-	1,081,036	609,319
F003485	Warrington College of Business-Graduate and Professional Student Financial Aid	758,260	300,062	-	20,821	(27,354)	-	-	751,727	300,062
F003513	Warrington College of Business-General Scholarships and Fellowships	394,974	176,318	-	10,845	(14,248)	-	-	391,571	176,318
F003533	College of Dentistry-Visiting Professorship	391,451	165,123	-	10,749	(14,121)	-	-	388,079	165,123
F003557	Graduate School-Fellowships	1,211,793	528,465	-	33,274	(43,715)	-	-	1,201,352	528,465
F003577	Levin College of Law-Graduate and Professional Student Financial Aid	335,692	149,093	-	9,218	(12,110)	-	-	332,800	149,093
F003611	College of Nursing-General Staff Support	1,157,001	544,173	-	31,770	(41,738)	-	-	1,147,033	544,173
F003629	College of Agricultural and Life Sciences-Restricted to Department or Program	1,420,250	957,493	38,750	39,844	(51,426)	-	-	1,447,418	996,243
F003641	College of Dentistry-Graduate and Professional Student Financial Aid	374,565	156,000	-	10,285	(13,512)	-	-	371,338	156,000
F003673	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	370,471	149,764	-	10,173	(13,365)	-	-	367,279	149,764
F003683	College of Dentistry-Graduate and Professional Student Financial Aid	664,946	303,145	-	18,259	(23,988)	-	-	659,217	303,145
F003695	College of Medicine-Term Professorship	2,597,268	1,050,000	-	71,318	(93,695)	-	-	2,574,891	1,050,000
F003715	Herbert Wertheim College of Engineering-Fellowships	142,172	63,804	-	3,904	(5,129)	-	-	140,947	63,804

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

<u>Fund</u>	<u>Description</u>	<u>Balance at June 30,</u> <u>2022</u>	<u>Corpus at June</u> <u>30, 2022</u>	<u>Contributed</u> <u>Corpus</u>	<u>Investment</u> <u>Return</u>	<u>Expenses</u>	<u>Corpus</u> <u>Transfers</u>	<u>Other</u>	<u>Balance at June 30,</u> <u>2023</u>	<u>Corpus at June</u> <u>30, 2023</u>
F003733	College of Liberal Arts and Sciences-Fellowships	617,589	280,983	-	16,958	(22,279)	-	-	612,268	280,983
F003751	College of Liberal Arts and Sciences-General Staff Support	131,761	61,353	-	3,618	(4,753)	-	-	130,626	61,353
F003757	Warrington College of Business-Professorship	2,333,527	1,071,937	-	64,076	(84,181)	-	-	2,313,422	1,071,937
F003761	College of Public Health and Health Professions-Research	73,066	45,000	-	2,006	(2,636)	-	-	72,436	45,000
F003777	College of Journalism and Communications-General Scholarships and Fellowships	396,263	147,848	-	10,881	(14,295)	-	-	392,849	147,848
F003809	Levin College of Law-Graduate and Professional Student Financial Aid	362,611	150,000	-	9,957	(13,081)	-	-	359,487	150,000
F003833	College of Liberal Arts and Sciences-Professorship	1,413,693	1,019,004	15,000	39,481	(51,133)	-	-	1,417,041	1,034,004
F003835	Office of Provost-General Scholarships and Fellowships	101,478	39,925	-	2,786	(3,661)	-	-	100,603	39,925
F003845	College of Journalism and Communications-General Scholarships and Fellowships	358,367	149,963	-	9,840	(12,928)	-	-	355,279	149,963
F003849	Center For Latin American Studies-General Scholarships and Fellowships	932,008	393,413	-	25,592	(33,622)	-	-	923,978	393,413
F003861	Levin College of Law-Graduate and Professional Student Financial Aid	353,779	149,963	-	9,714	(12,762)	-	-	350,731	149,963
F003883	College of Journalism and Communications-General Scholarships and Fellowships	436,638	150,150	-	11,990	(15,751)	-	-	432,877	150,150
F003899	Levin College of Law-Graduate and Professional Student Financial Aid	478,067	250,480	-	13,127	(17,246)	-	-	473,948	250,480
F003905	College of Nursing-General Scholarships and Fellowships	470,684	150,047	100	12,926	(16,980)	-	-	466,730	150,147
F003909	Warrington College of Business-Professorship	788,174	340,000	-	21,642	(28,433)	-	-	781,383	340,000
F003927	Student Financial Affairs-General Scholarships and Fellowships	249,678	153,732	28	6,795	(8,002)	-	-	248,499	153,760
F004005	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	217,243	158,464	-	5,965	(7,837)	-	-	215,371	158,464
F004009	University Libraries-Other	916,421	464,051	1,020	25,196	(33,065)	-	-	909,572	465,071
F004013	College of Medicine-Professorship	3,305,983	2,213,140	-	90,714	(119,420)	-	-	3,277,277	2,213,140
F004017	Warrington College of Business-Professorship	1,499,853	602,644	-	41,184	(54,106)	-	-	1,486,931	602,644
F004019	College of Journalism and Communications-Other	1,715,230	830,259	6,495	47,260	(95,197)	-	32,248	1,706,036	836,754
F004021	College of Journalism and Communications-Other	963,709	576,080	1,235	26,495	(34,776)	-	-	956,663	577,315
F004027	College of Design Construction and Planning-Unrestricted to College or Unit	354,652	151,227	-	9,738	(12,794)	-	-	351,596	151,227
F004035	Levin College of Law-Graduate and Professional Student Financial Aid	363,357	150,000	-	9,977	(13,108)	-	-	360,226	150,000
F004053	Warrington College of Business-Fellowships	425,076	150,000	-	11,672	(15,334)	-	-	421,414	150,000
F004055	Levin College of Law-Graduate and Professional Student Financial Aid	364,452	156,100	100	10,287	(12,664)	-	-	362,175	156,200
F004061	College of Journalism and Communications-General Scholarships and Fellowships	360,248	160,000	-	9,892	(12,996)	-	-	357,144	160,000
F004077	Warrington College of Business-Professorship	773,316	300,000	-	21,234	(27,897)	-	-	766,653	300,000
F004085	Levin College of Law-Graduate and Professional Student Financial Aid	482,818	167,156	-	13,258	(17,417)	-	-	478,659	167,156
F004089	College of Medicine-Professorship	1,718,799	801,311	-	47,196	(62,005)	-	-	1,703,990	801,311
F004107	College of Liberal Arts and Sciences-General Scholarships and Fellowships	412,848	180,250	-	11,336	(14,893)	-	-	409,291	180,250
F004123	College of Nursing-General Scholarships and Fellowships	764,239	317,785	25	20,986	(27,647)	-	100	757,703	317,810
F004145	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	1,827,835	750,000	-	50,190	(65,938)	-	-	1,812,087	750,000
F004153	College of Medicine-Professorship	2,521,837	903,881	-	69,246	(90,974)	-	-	2,500,109	903,881
F004155	College of Liberal Arts and Sciences-Fellowships	575,242	307,788	-	15,795	(20,752)	-	-	570,285	307,788
F004165	College of Medicine-Professorship	2,262,723	1,049,985	-	62,131	(81,626)	-	-	2,243,228	1,049,985
F004167	Herbert Wertheim College of Engineering-Fellowships	1,874,422	824,569	-	51,469	(67,619)	-	-	1,858,272	824,569
F004169	Levin College of Law-Graduate and Professional Student Financial Aid	357,251	153,486	-	9,810	(12,888)	-	-	354,173	153,486
F004181	College of Agricultural and Life Sciences-General Scholarships and Fellowships	349,023	151,712	25	9,584	(12,591)	-	-	346,041	151,737
F004187	University Libraries-Other	609,408	305,678	-	16,733	(21,984)	-	-	604,157	305,678
F004199	Levin College of Law-Graduate and Professional Student Financial Aid	353,169	150,194	-	9,698	(12,740)	-	-	350,127	150,194
F004205	College of Liberal Arts and Sciences-Visiting Professorship	413,479	147,613	-	11,354	(14,916)	-	-	409,917	147,613
F004209	Warrington College of Business-General Staff Support	332,508	150,000	-	9,130	(11,995)	-	-	329,643	150,000
F004213	Warrington College of Business-General Staff Support	365,641	149,450	-	10,040	(13,190)	-	-	362,491	149,450
F004225	Levin College of Law-Graduate and Professional Student Financial Aid	323,664	149,508	-	8,887	(11,676)	-	-	320,875	149,508
F004227	College of Liberal Arts and Sciences-General Scholarships and Fellowships	437,715	229,995	-	12,019	(15,790)	-	-	433,944	229,995
F004259	College of Agricultural and Life Sciences-General Scholarships and Fellowships	1,546,900	612,856	-	42,476	(55,804)	-	-	1,533,572	612,856
F004273	College of Liberal Arts and Sciences-General Scholarships and Fellowships	1,064,382	743,201	-	29,227	(38,397)	-	-	1,055,212	743,201
F004301	College of Agricultural and Life Sciences-General Scholarships and Fellowships	428,996	167,465	-	11,780	(15,476)	-	-	425,300	167,465
F004305	Levin College of Law-Graduate and Professional Student Financial Aid	884,843	453,760	-	24,297	(31,920)	-	-	877,220	453,760
F004313	College of Liberal Arts and Sciences-Professorship	1,955,262	1,039,468	-	53,689	(70,535)	-	-	1,938,416	1,039,468
F004339	College of Medicine-Graduate and Professional Student Financial Aid	419,829	186,026	-	11,528	(15,145)	-	-	416,212	186,026

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F004341	College of Design Construction and Planning-General Scholarships and Fellowships	325,093	150,000	-	8,927	(11,728)	-	-	322,292	150,000
F004355	College of the Arts-General Scholarships and Fellowships	323,665	151,551	-	8,887	(11,676)	-	-	320,876	151,551
F004359	College of Liberal Arts and Sciences-Fellowships	363,997	149,994	-	9,995	(13,131)	-	-	360,861	149,994
F004365	College of Journalism and Communications-Visiting Professorship	856,585	400,185	-	23,521	(30,901)	-	-	849,205	400,185
F004367	College of Agricultural and Life Sciences-Fellowships	1,080,938	450,000	-	29,681	(38,994)	-	-	1,071,625	450,000
F004389	Warrington College of Business-General Staff Support	637,941	299,342	-	17,517	(23,013)	-	-	632,445	299,342
F004395	College of Design Construction and Planning-Professorship	2,990,550	1,427,200	-	82,117	(107,882)	-	-	2,964,785	1,427,200
F004399	College of Design Construction and Planning-Restricted to Department or Program	290,576	158,689	-	7,979	(10,482)	-	-	288,073	158,689
F004417	College of Liberal Arts and Sciences-Visiting Professorship	331,565	150,000	-	9,104	(11,961)	-	-	328,708	150,000
F004429	College of Design Construction and Planning-Graduate and Professional Student Financial Aid	380,642	151,649	-	10,452	(13,731)	-	-	377,363	151,649
F004439	Warrington College of Business-General Undergraduate Student Financial Aid	331,522	150,000	-	9,103	(11,959)	-	-	328,666	150,000
F004457	College of Medicine-Professorship	1,092,413	801,530	500	30,004	(39,408)	-	-	1,083,509	802,030
F004461	College of the Arts-General Scholarships and Fellowships	397,607	180,325	-	10,918	(14,343)	-	-	394,182	180,325
F004475	College of Medicine-Professorship	2,078,575	900,000	-	57,075	(74,983)	-	-	2,060,667	900,000
F004483	College of Medicine-Professorship	1,970,476	1,000,000	-	54,107	(71,084)	-	-	1,953,499	1,000,000
F004489	College of the Arts-General Scholarships and Fellowships	348,381	151,490	-	9,566	(12,568)	-	-	345,379	151,490
F004497	College of Agricultural and Life Sciences-General Scholarships and Fellowships	924,910	448,557	-	25,397	(33,366)	-	-	916,941	448,557
F004509	College of Medicine-Professorship	3,190,241	1,708,567	-	87,600	(115,086)	-	-	3,162,755	1,708,567
F004519	Warrington College of Business-General Staff Support	317,799	150,000	-	8,726	(11,464)	-	-	315,061	150,000
F004525	Levin College of Law-Graduate and Professional Student Financial Aid	316,710	149,999	-	8,696	(11,425)	-	-	313,981	149,999
F004527	College of Liberal Arts and Sciences-Fellowships	337,600	153,149	-	9,270	(12,179)	-	-	334,691	153,149
F004533	Levin College of Law-Visiting Professorship	631,825	303,488	3,500	17,355	(22,767)	-	-	629,913	306,988
F004565	Office of Provost-General Scholarships and Fellowships	363,474	150,000	-	9,981	(13,112)	-	-	360,343	150,000
F004571	College of Medicine-Term Professorship	683,159	324,814	7,225	18,971	(24,699)	-	-	684,656	332,039
F004575	College of Journalism and Communications-General Scholarships and Fellowships	1,999,178	902,638	2,000	54,923	(72,123)	-	-	1,983,978	904,638
F004577	College of Agricultural and Life Sciences-Fellowships	763,474	349,994	-	20,964	(52,542)	-	25,000	756,896	349,994
F004597	Levin College of Law-Graduate and Professional Student Financial Aid	316,597	150,500	-	8,693	(11,421)	-	-	313,869	150,500
F004603	Warrington College of Business-Fellowships	633,020	299,998	-	17,382	(22,836)	-	-	627,566	299,998
F004641	University Libraries-Visiting Professorship	816,113	393,188	-	22,409	(29,441)	-	-	809,081	393,188
F004675	Florida Museum Natural History-Other	380,468	250,863	-	10,447	(18,125)	-	4,400	377,190	250,863
F004687	College of Journalism and Communications-Fellowships	357,472	155,515	-	9,816	(12,896)	-	-	354,392	155,515
F004719	College of Liberal Arts and Sciences-Fellowships	694,910	300,000	-	19,081	(25,068)	-	-	688,923	300,000
F004743	College of Medicine-Graduate and Professional Student Financial Aid	717,986	375,186	-	19,715	(45,901)	-	20,000	711,800	375,186
F004763	Center For Latin American Studies-Fellowships	266,332	154,108	-	7,313	(9,609)	-	-	264,036	154,108
F004777	College of Medicine-Professorship	678,772	302,778	-	18,638	(24,486)	-	-	672,924	302,778
F004793	College of Journalism and Communications-General Scholarships and Fellowships	663,616	300,127	-	18,222	(23,940)	-	-	657,898	300,127
F004797	College of Medicine-Professorship	2,749,209	1,676,184	50,000	75,560	(98,859)	-	-	2,775,910	1,726,184
F004801	Herbert Wertheim College of Engineering-Other	685,637	439,100	10,500	19,257	(24,872)	-	-	690,522	449,600
F004815	College of the Arts-General Scholarships and Fellowships	130,264	56,591	-	3,577	(4,699)	-	-	129,142	56,591
F004823	College of Medicine-Professorship	2,400,007	1,069,501	-	65,901	(86,579)	-	-	2,379,329	1,069,501
F004827	College of Journalism and Communications-General Scholarships and Fellowships	291,862	150,000	-	8,014	(10,529)	-	-	289,347	150,000
F004841	Warrington College of Business-Term Professorship	473,419	218,665	-	12,999	(17,078)	-	-	469,340	218,665
F004865	College of the Arts-Restricted to Department or Program	326,673	171,348	-	8,970	(11,785)	-	-	323,858	171,348
F004871	Levin College of Law-Graduate and Professional Student Financial Aid	341,315	152,792	-	9,372	(12,313)	-	-	338,374	152,792
F004883	College of Nursing-General Scholarships and Fellowships	3,698,397	2,560,211	50	101,555	(133,418)	-	-	3,666,584	2,560,261
F004887	Warrington College of Business-Other	989,193	450,000	-	27,162	(35,685)	-	-	980,670	450,000
F004895	College of Education-Unrestricted to College or Unit	757,622	360,871	-	20,803	(27,331)	-	-	751,094	360,871
F004897	College of Design Construction and Planning-General Scholarships and Fellowships	290,400	148,743	-	7,974	(10,476)	-	-	287,898	148,743
F004905	Levin College of Law-Graduate and Professional Student Financial Aid	355,950	162,604	-	9,774	(12,841)	-	-	352,883	162,604
F004909	College of Medicine-Professorship	3,562,129	1,990,000	-	97,811	(128,502)	-	-	3,531,438	1,990,000
F004921	College of Journalism and Communications-Other	308,371	152,089	-	8,467	(11,124)	-	-	305,714	152,089
F004929	Levin College of Law-Term Professorship	326,960	150,033	-	8,979	(11,756)	-	-	324,183	150,033

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F004939	College of Design Construction and Planning-Other	751,857	372,675	500	20,652	(27,123)	-	-	745,886	373,175
F004955	International Center-General Undergraduate Student Financial Aid	410,943	203,880	33,815	11,919	(14,878)	-	-	441,799	237,695
F004961	College of Agricultural and Life Sciences-Professorship	622,653	357,656	-	17,097	(22,462)	-	-	617,288	357,656
F004969	Levin College of Law-Professorship	406,898	231,927	-	11,105	(14,848)	-	-	403,155	231,927
F004981	College of Medicine-Fellowships	340,479	150,100	-	9,349	(12,283)	-	-	337,545	150,100
F004993	College of Medicine-Professorship	578,970	300,000	-	15,898	(20,886)	-	-	573,982	300,000
F005001	College of Education-Professorship	647,146	295,987	-	17,770	(23,345)	-	-	641,571	295,987
F005003	Levin College of Law-Restricted to Department or Program	331,286	180,858	-	9,097	(11,951)	-	-	328,432	180,858
F005005	College of Liberal Arts and Sciences-General Scholarships and Fellowships	3,174,261	1,443,722	-	87,161	(114,510)	-	-	3,146,912	1,443,722
F005013	College of Liberal Arts and Sciences-General Scholarships and Fellowships	647,823	300,000	-	17,788	(23,370)	-	-	642,241	300,000
F005039	College of Liberal Arts and Sciences-Term Professorship	333,713	165,000	-	9,163	(12,039)	-	-	330,837	165,000
F005061	Student Financial Affairs-General Scholarships and Fellowships	2,287,179	1,077,494	-	62,803	(82,509)	-	-	2,267,473	1,077,494
F005083	Levin College of Law-Eminent Scholar Chair	2,599,006	1,599,062	-	71,365	(93,758)	-	-	2,576,613	1,599,062
F005107	College of Agricultural and Life Sciences-Restricted to Department or Program	3,683,198	2,382,371	20	104,555	(24,007)	-	-	3,763,766	2,382,391
F005121	Office of Student Life-General Scholarships and Fellowships	491,401	224,184	-	13,493	(17,727)	-	-	487,167	224,184
F005133	College of Agricultural and Life Sciences-Graduate and Professional Student Financial Aid	613,198	304,586	-	16,838	(22,121)	-	-	607,915	304,586
F005143	Florida Museum Natural History-Professorship	1,523,748	1,053,248	-	41,840	(54,968)	-	-	1,510,620	1,053,248
F005145	College of Medicine-Professorship	1,420,076	750,020	-	38,993	(51,228)	-	-	1,407,841	750,020
F005189	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	1,244,684	640,000	-	34,177	(44,901)	-	-	1,233,960	640,000
F005237	College of Liberal Arts and Sciences-General Scholarships and Fellowships	1,032,949	623,943	-	28,363	(37,263)	-	-	1,024,049	623,943
F005245	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	292,478	130,953	-	8,031	(10,552)	-	-	289,957	130,953
F005251	Warrington College of Business-Professorship	746,931	327,865	-	20,510	(26,945)	-	-	740,496	327,865
F005267	College of Medicine-Graduate and Professional Student Financial Aid	245,946	152,365	-	6,753	(8,872)	-	-	243,827	152,365
F005271	College of Medicine-Graduate and Professional Student Financial Aid	347,669	153,853	-	9,547	(12,542)	-	-	344,674	153,853
F005273	College of Medicine-Visiting Professorship	424,057	210,000	-	11,644	(15,298)	-	-	420,403	210,000
F005281	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	233,283	155,234	-	6,406	(8,416)	-	-	231,273	155,234
F005289	Florida Museum Natural History-Professorship	614,524	300,250	-	16,874	(22,169)	-	-	609,229	300,250
F005291	College of Medicine-Visiting Professorship	418,947	203,800	-	11,530	(15,066)	-	-	415,411	203,800
F005293	Levin College of Law-Graduate and Professional Student Financial Aid	285,410	151,057	-	7,837	(10,296)	-	-	282,951	151,057
F005309	Center For Latin American Studies-General Scholarships and Fellowships	343,487	149,896	-	9,432	(12,391)	-	-	340,528	149,896
F005323	College of Medicine-Professorship	2,215,361	1,054,701	-	60,831	(79,918)	-	-	2,196,274	1,054,701
F005325	College of Liberal Arts and Sciences-Term Professorship	342,127	150,000	-	9,394	(12,342)	-	-	339,179	150,000
F005373	College of Design Construction and Planning-General Scholarships and Fellowships	307,438	139,307	-	8,442	(11,091)	-	-	304,789	139,307
F005375	College of Liberal Arts and Sciences-Visiting Professorship	258,890	163,735	-	7,109	(9,339)	-	-	256,660	163,735
F005377	Office of Health Affairs-General Scholarships and Fellowships	15,157,804	6,701,301	-	416,213	(546,809)	-	-	15,027,208	6,701,301
F005379	College of Journalism and Communications-Fellowships	341,147	169,296	78	9,369	(12,307)	-	-	338,287	169,374
F005403	Levin College of Law-Graduate and Professional Student Financial Aid	358,753	169,699	-	9,851	(12,942)	-	-	355,662	169,699
F005407	Office of Provost-General Undergraduate Student Financial Aid	321,455	208,803	-	8,827	(11,596)	-	-	318,686	208,803
F005425	Harn Museum of Art-Permanent Collections	2,429,571	1,000,000	1,000,000	139,489	(72,950)	-	-	3,496,110	2,000,000
F005429	College of Veterinary Medicine-Fellowships	669,297	294,074	-	18,378	(24,145)	-	-	663,530	294,074
F005437	Warrington College of Business-Professorship	496,882	300,050	-	13,644	(17,925)	-	-	492,601	300,050
F005439	College of Design Construction and Planning-Research	390,443	180,900	-	10,721	(14,085)	-	-	387,079	180,900
F005447	Warrington College of Business-Fellowships	253,718	150,350	-	6,967	(9,153)	-	-	251,532	150,350
F005459	College of Dentistry-Graduate and Professional Student Financial Aid	206,451	105,500	-	5,669	(7,448)	-	-	204,672	105,500
F005463	College of Design Construction and Planning-Professorship	976,691	500,000	-	26,819	(35,234)	-	-	968,276	500,000
F005467	College of Dentistry-Graduate and Professional Student Financial Aid	4,251,919	1,879,908	-	116,752	(153,385)	-	-	4,215,286	1,879,908
F005469	Office of Health Affairs-Research	4,927,535	2,225,241	-	135,304	(177,758)	-	-	4,885,081	2,225,241
F005471	University Libraries-Restricted to Department or Program	422,398	198,750	-	11,598	(15,238)	-	-	418,758	198,750
F005487	College of Medicine-Research	477,442	218,065	-	13,110	(17,223)	-	-	473,329	218,065
F005491	Harn Museum of Art-Unrestricted to College or Unit	845,995	417,510	-	23,230	(30,519)	-	-	838,706	417,510
F005507	College of Medicine-Professorship	1,846,617	986,275	-	50,706	(66,616)	-	-	1,830,707	986,275
F005555	College of Liberal Arts and Sciences-General Scholarships and Fellowships	367,251	250,000	-	10,084	(13,248)	-	-	364,087	250,000

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F005573	College of Nursing-Fellowships	342,573	184,367	20	9,407	(12,358)	-	-	339,642	184,387
F005597	College of Liberal Arts and Sciences-Fellowships	593,372	407,333	-	16,293	(21,406)	-	-	588,259	407,333
F005605	College of Pharmacy-Fellowships	291,041	177,036	-	7,992	(10,499)	-	-	288,534	177,036
F005621	Herbert Wertheim College of Engineering-Professorship	851,392	561,036	800	23,396	(30,694)	-	-	844,894	561,836
F005649	College of Journalism and Communications-Restricted to Department or Program	83,249	40,000	-	2,286	(3,003)	-	-	82,532	40,000
F005651	College of Medicine-Professorship	1,585,662	1,020,000	-	43,540	(57,202)	-	-	1,572,000	1,020,000
F005669	Warrington College of Business-Professorship	333,961	190,553	-	9,170	(12,048)	-	-	331,083	190,553
F005671	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	246,584	150,010	-	6,771	(8,895)	-	-	244,460	150,010
F005673	College of Liberal Arts and Sciences-General Scholarships and Fellowships	3,664,152	1,792,918	-	100,613	(132,182)	-	-	3,632,583	1,792,918
F005679	College of Medicine-Graduate and Professional Student Financial Aid	1,708,973	828,933	-	46,926	(61,650)	-	-	1,694,249	828,933
F005683	Warrington College of Business-Term Professorship	701,220	330,000	-	19,255	(25,296)	-	-	695,179	330,000
F005689	Whitney Labs-Lectureships	275,778	156,262	-	7,573	(9,949)	-	-	273,402	156,262
F005691	Levin College of Law-Graduate and Professional Student Financial Aid	335,684	150,050	-	9,218	(12,110)	-	-	332,792	150,050
F005709	College of Medicine-Graduate and Professional Student Financial Aid	310,867	150,151	-	8,536	(11,214)	-	-	308,189	150,151
F005727	College of Medicine-Professorship	1,163,760	759,080	-	31,955	(41,982)	-	-	1,153,733	759,080
F005751	College of Liberal Arts and Sciences-General Undergraduate Student Financial Aid	241,097	160,322	-	6,620	(8,697)	-	-	239,020	160,322
F005767	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	237,938	149,500	-	6,533	(8,583)	-	-	235,888	149,500
F005771	College of Agricultural and Life Sciences-General Scholarships and Fellowships	304,270	147,500	-	8,355	(10,976)	-	-	301,649	147,500
F005773	Levin College of Law-Professorship	2,895,439	2,172,558	-	79,505	(104,451)	-	-	2,870,493	2,172,558
F005781	Levin College of Law-Graduate and Professional Student Financial Aid	412,621	261,836	-	11,330	(14,885)	-	-	409,066	261,836
F005783	Levin College of Law-Graduate and Professional Student Financial Aid	288,877	188,193	-	7,932	(10,421)	-	-	286,388	188,193
F005785	Herbert Wertheim College of Engineering-Research	246,713	160,000	-	6,774	(8,900)	-	-	244,587	160,000
F005813	College of Public Health and Health Professions-Term Professorship	685,741	472,474	-	18,830	(24,738)	-	-	679,833	472,474
F005837	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	303,286	152,096	-	8,328	(10,941)	-	-	300,673	152,096
F005839	College of Medicine Jacksonville-Professorship	1,139,164	568,107	-	31,280	(41,095)	-	-	1,129,349	568,107
F005841	College of Journalism and Communications-General Scholarships and Fellowships	251,541	173,713	-	6,907	(9,074)	-	-	249,374	173,713
F005843	Levin College of Law-Graduate and Professional Student Financial Aid	721,352	361,877	-	19,807	(26,022)	-	-	715,137	361,877
F005845	Herbert Wertheim College of Engineering-Professorship	900,018	454,598	-	24,713	(32,468)	-	-	892,263	454,598
F005851	College of Medicine-Professorship	5,594,849	3,917,321	-	153,627	(201,831)	-	-	5,546,645	3,917,321
F005889	College of Liberal Arts and Sciences-Research	216,138	150,967	-	5,935	(7,797)	-	-	214,276	150,967
F005893	College of Design Construction and Planning-Research	280,862	156,209	-	7,712	(10,132)	-	-	278,442	156,209
F005897	Warrington College of Business-General Scholarships and Fellowships	297,381	153,000	-	8,166	(10,728)	-	-	294,819	153,000
F005921	Herbert Wertheim College of Engineering-Professorship	670,283	450,000	-	18,405	(24,180)	-	-	664,508	450,000
F005925	Student Financial Affairs-General Scholarships and Fellowships	245,893	166,852	25	6,570	(21,002)	-	12,402	243,888	166,877
F005927	College of Veterinary Medicine-Restricted to Department or Program	2,398,608	1,925,500	-	74,932	(75,242)	-	-	2,398,298	1,925,500
F005943	College of Medicine Jacksonville-Professorship	1,921,138	1,022,068	-	52,752	(69,304)	-	-	1,904,586	1,022,068
F005945	College of Nursing-Restricted to Department or Program	618,298	422,940	100	16,979	(22,305)	-	-	613,072	423,040
F005959	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	283,029	150,000	-	7,772	(10,210)	-	-	280,591	150,000
F005961	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	354,372	255,000	-	9,731	(12,784)	-	-	351,319	255,000
F005981	College of Medicine-Research	306,236	212,500	-	8,409	(11,047)	-	-	303,598	212,500
F005985	College of Medicine-Research	223,597	150,000	150	6,142	(8,069)	-	-	221,820	150,150
F005987	College of Medicine-Professorship	1,132,423	758,308	8,744	31,209	(41,041)	-	-	1,131,335	767,052
F006007	College of Liberal Arts and Sciences-Restricted to Department or Program	703,382	468,229	-	19,314	(25,374)	-	-	697,322	468,229
F006019	College of the Arts-Restricted to Department or Program	502,944	359,417	-	13,810	(18,144)	-	-	498,610	359,417
F006033	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	290,243	201,683	-	7,970	(10,470)	-	-	287,743	201,683
F006035	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	266,859	195,075	-	7,328	(9,627)	-	-	264,560	195,075
F006037	Office of Provost-General Scholarships and Fellowships	585,069	347,610	9,788	16,202	(21,129)	-	-	589,930	357,398
F006047	Herbert Wertheim College of Engineering-Research	194,332	102,200	-	5,336	(7,010)	-	-	192,658	102,200
F006051	Office of Provost-Fellowships	360,026	194,076	-	9,886	(12,988)	-	-	356,924	194,076
F006061	College of Agricultural and Life Sciences-Professorship	738,319	491,982	-	20,273	(26,634)	-	-	731,958	491,982
F006065	College of Medicine-Graduate and Professional Student Financial Aid	244,158	152,567	-	6,704	(8,808)	-	-	242,054	152,567
F006069	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	282,378	180,706	600	7,769	(10,188)	-	-	280,559	181,306

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F006073	College of Medicine-Restricted to Department or Program	279,052	150,509	55	7,666	(10,068)	-	-	276,705	150,564
F006075	Warrington College of Business-Restricted to Department or Program	4,327,483	2,433,817	-	118,827	(156,111)	-	-	4,290,199	2,433,817
F006077	Office of Health Affairs-Graduate and Professional Student Financial Aid	1,889,315	1,020,001	-	51,878	(68,156)	-	-	1,873,037	1,020,001
F006085	College of Agricultural and Life Sciences-Restricted to Department or Program	911,492	526,990	-	25,028	(32,882)	-	-	903,638	526,990
F006091	College of Agricultural and Life Sciences-General Scholarships and Fellowships	303,636	175,338	-	8,337	(10,953)	-	-	301,020	175,338
F006099	Office of President-Unrestricted to College or Unit	1,311,026	899,169	15	36,000	(47,294)	-	-	1,299,747	899,184
F006103	College of Liberal Arts and Sciences-Other	277,416	179,050	-	7,617	(10,008)	-	-	275,025	179,050
F006115	College of Liberal Arts and Sciences-Professorship	3,003,355	1,651,080	15,446	82,685	(108,383)	-	-	2,993,103	1,666,526
F006123	College of Medicine-Research	663,104	375,000	-	18,208	(23,921)	-	-	657,391	375,000
F006125	College of Journalism and Communications-Restricted to Department or Program	7,866,230	5,362,371	-	215,996	(283,770)	-	-	7,798,456	5,362,371
F006127	College of Agricultural and Life Sciences-General Scholarships and Fellowships	238,259	159,145	-	6,542	(8,595)	-	-	236,206	159,145
F006135	Levin College of Law-Graduate and Professional Student Financial Aid	380,927	260,000	-	10,460	(13,742)	-	-	377,645	260,000
F006141	College of Journalism and Communications-Fellowships	519,113	301,488	-	14,254	(18,727)	-	-	514,640	301,488
F006155	Office of Health Affairs-Research	1,386,345	853,413	-	38,067	(50,012)	-	-	1,374,400	853,413
F006157	College of Medicine-Graduate and Professional Student Financial Aid	288,337	157,104	-	7,917	(10,402)	-	-	285,852	157,104
F006159	Warrington College of Business-Restricted to Department or Program	566,010	344,820	-	15,542	(20,419)	-	-	561,133	344,820
F006163	Warrington College of Business-General Staff Support	16,642,792	11,200,187	-	456,989	(600,379)	-	-	16,499,402	11,200,187
F006165	Harn Museum of Art-Restricted to Department or Program	267,955	150,000	-	7,358	(9,666)	-	-	265,647	150,000
F006173	College of Veterinary Medicine-Fellowships	1,228,599	863,153	20,000	34,035	(44,321)	-	-	1,238,313	883,153
F006185	Military Units-General Undergraduate Student Financial Aid	259,897	150,100	-	7,136	(9,376)	-	-	257,657	150,100
F006195	College of Liberal Arts and Sciences-Restricted to Department or Program	959,260	708,750	-	26,340	(34,605)	-	750	951,745	708,750
F006199	College of Medicine-Professorship	3,893,653	2,688,544	-	106,915	(140,461)	-	-	3,860,107	2,688,544
F006203	College of Education-General Scholarships and Fellowships	337,457	228,275	-	9,266	(12,174)	-	-	334,549	228,275
F006215	Warrington College of Business-General Scholarships and Fellowships	253,353	149,017	50	6,957	(9,140)	-	-	251,220	149,067
F006219	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	286,638	189,574	-	7,871	(10,340)	-	-	284,169	189,574
F006221	College of Medicine-Professorship	7,758,142	5,461,586	-	213,028	(279,871)	-	-	7,691,299	5,461,586
F006233	Warrington College of Business-Other	314,172	224,646	-	8,627	(11,334)	-	-	311,465	224,646
F006235	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	471,192	339,641	-	12,938	(16,998)	-	-	467,132	339,641
F006239	Herbert Wertheim College of Engineering-Fellowships	376,159	280,111	-	10,328	(13,573)	-	-	372,914	280,111
F006241	College of the Arts-Restricted to Department or Program	259,159	149,737	-	7,116	(9,349)	-	-	256,926	149,737
F006261	College of Journalism and Communications-General Undergraduate Student Financial Aid	246,043	151,409	-	6,756	(8,876)	-	-	243,923	151,409
F006263	Warrington College of Business-General Staff Support	2,926,286	1,098,131	2,050	80,382	(105,570)	-	-	2,903,148	1,100,181
F006265	College of Journalism and Communications-Restricted to Department or Program	461,975	282,403	-	12,685	(16,665)	-	-	457,995	282,403
F006279	College of the Arts-Restricted to Department or Program	260,562	150,653	-	7,155	(9,400)	-	-	258,317	150,653
F006281	College of Design Construction and Planning-Professorship	240,657	166,025	-	6,608	(8,682)	-	-	238,583	166,025
F006283	Florida Museum Natural History-Fellowships	743,907	464,784	-	20,427	(26,836)	-	-	737,498	464,784
F006285	College of Agricultural and Life Sciences-Other	2,578,105	1,750,641	-	70,791	(93,004)	-	-	2,555,892	1,750,641
F006287	College of Medicine-Research	238,865	150,000	-	6,559	(8,617)	-	-	236,807	150,000
F006289	College of Agricultural and Life Sciences-Fellowships	963,086	658,156	-	26,445	(34,743)	-	-	954,788	658,156
F006309	Warrington College of Business-Other	2,776,159	1,750,001	100	76,231	(100,148)	-	-	2,752,342	1,750,101
F006333	Warrington College of Business-Restricted to Department or Program	6,025,646	4,000,002	-	165,456	(217,372)	-	-	5,973,730	4,000,002
F006339	Office of Provost-General Scholarships and Fellowships	304,454	198,518	-	8,360	(10,983)	-	-	301,831	198,518
F006345	UF Advancement-Unrestricted to College or Unit	3,092,225	2,045,883	-	82,089	(102,943)	-	-	3,071,371	2,045,883
F006351	Harn Museum of Art-Assistantships and Internships	240,332	166,000	-	6,599	(8,670)	-	-	238,261	166,000
F006355	Warrington College of Business-General Staff Support	2,377,369	936,301	-	65,279	(85,762)	-	-	2,356,886	936,301
F006363	College of Design Construction and Planning-Other	366,821	248,273	-	10,072	(13,233)	-	-	363,660	248,273
F006365	College of Liberal Arts and Sciences-Unrestricted to College or Unit	218,129	149,416	-	5,990	(7,869)	-	-	216,250	149,416
F006367	Office of Provost-Fellowships	12,460,900	8,003,685	-	342,159	(449,521)	-	-	12,353,538	8,003,685
F006375	Levin College of Law-Professorship	460,188	300,000	-	12,636	(16,601)	-	-	456,223	300,000
F006383	College of Medicine-Research	232,551	152,000	500	6,393	(8,389)	-	-	231,055	152,500
F006389	College of Agricultural and Life Sciences-Restricted to Department or Program	1,554,095	1,073,162	-	42,673	(56,063)	-	-	1,540,705	1,073,162
F006391	College of Agricultural and Life Sciences-Unrestricted to College or Unit	1,293,310	906,730	-	35,513	(46,655)	-	-	1,282,168	906,730

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F006393	Harn Museum of Art-Unrestricted to College or Unit	238,571	163,406	-	6,551	(8,606)	-	-	236,516	163,406
F006399	College of Medicine-Visiting Professorship	218,999	150,000	143,151	6,013	(7,900)	-	-	360,263	293,151
F006403	College of Medicine-Research	2,283,734	922,411	-	62,708	(82,384)	-	-	2,264,058	922,411
F006419	College of the Arts-General Scholarships and Fellowships	222,572	149,185	-	6,112	(8,029)	-	-	220,655	149,185
F006421	College of Veterinary Medicine-Research	218,999	150,000	-	6,013	(7,900)	-	-	217,112	150,000
F006433	College of Medicine-Professorship	1,261,333	854,779	-	34,635	(45,502)	-	-	1,250,466	854,779
F006435	College of Liberal Arts and Sciences-General Scholarships and Fellowships	1,298,042	916,783	6,324	35,640	(46,805)	-	-	1,293,201	923,107
F006451	College of Design Construction and Planning-Other	220,685	150,325	-	6,060	(7,961)	-	-	218,784	150,325
F006453	College of Design Construction and Planning-General Scholarships and Fellowships	469,985	306,885	-	12,905	(16,954)	-	-	465,936	306,885
F006455	Levin College of Law-Other	3,710,475	2,761,766	17,450	102,532	(133,858)	-	-	3,696,599	2,779,216
F006457	Levin College of Law-Unrestricted to College or Unit	450,453	300,000	-	12,369	(16,250)	-	-	446,572	300,000
F006473	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	227,302	153,257	-	6,241	(8,200)	-	-	225,343	153,257
F006475	College of Medicine-Term Professorship	626,423	417,388	-	17,201	(22,598)	-	-	621,026	417,388
F006499	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	274,317	182,702	-	7,532	(9,896)	-	-	271,953	182,702
F006503	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	832,349	600,340	-	22,855	(30,603)	-	576	825,177	600,340
F006509	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	212,608	142,602	-	5,838	(7,670)	-	-	210,776	142,602
F006515	College of Education-General Scholarships and Fellowships	215,011	155,350	-	5,904	(7,756)	-	-	213,159	155,350
F006529	Warrington College of Business-Restricted to Department or Program	219,276	153,888	-	6,021	(7,910)	-	-	217,387	153,888
F006531	Warrington College of Business-Restricted to Department or Program	224,569	150,000	-	6,166	(8,101)	-	-	222,634	150,000
F006537	Warrington College of Business-Professorship	438,835	300,000	-	12,050	(15,831)	-	-	435,054	300,000
F006545	College of Liberal Arts and Sciences-General Staff Support	1,464,068	1,044,736	-	40,201	(52,815)	-	-	1,451,454	1,044,736
F006549	College of Health and Human Performance-General Scholarships and Fellowships	265,224	189,494	-	7,283	(9,668)	-	100	262,939	189,494
F006561	College of Design Construction and Planning-General Scholarships and Fellowships	247,388	180,000	-	6,793	(23,924)	-	15,000	245,257	180,000
F006563	College of Journalism and Communications-Restricted to Department or Program	2,943,047	2,100,000	-	80,812	(106,169)	-	-	2,917,690	2,100,000
F006565	Office of Health Affairs-Research	869,965	641,908	30,105	26,136	(31,685)	-	-	894,521	672,013
F006579	College of the Arts-General Scholarships and Fellowships	222,233	150,000	-	6,102	(8,017)	-	-	220,318	150,000
F006581	College of the Arts-General Undergraduate Student Financial Aid	284,232	196,500	-	7,805	(10,253)	-	-	281,784	196,500
F006583	Herbert Wertheim College of Engineering-Term Professorship	888,515	604,500	-	24,397	(32,053)	-	-	880,859	604,500
F006587	Warrington College of Business-Fellowships	345,898	242,745	-	9,498	(12,478)	-	-	342,918	242,745
F006589	Warrington College of Business-Restricted to Department or Program	1,469,874	1,018,415	-	40,361	(53,025)	-	-	1,457,210	1,018,415
F006593	Levin College of Law-Graduate and Professional Student Financial Aid	649,931	477,581	-	17,846	(23,446)	-	-	644,331	477,581
F006595	College of Agricultural and Life Sciences-General Scholarships and Fellowships	1,272,904	967,032	-	34,952	(45,919)	-	-	1,261,937	967,032
F006913	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	508,930	427,018	1,000	14,362	(8,514)	-	-	515,778	428,018
F006915	Harn Museum of Art-Permanent Collections	369,039	258,205	-	9,929	-	-	-	378,968	258,205
F006917	College of Medicine Jacksonville-Professorship	417,685	298,141	-	11,469	(15,068)	-	-	414,086	298,141
F006919	College of Design Construction and Planning-General Scholarships and Fellowships	211,197	150,250	150	5,799	(7,626)	-	-	209,520	150,400
F006921	College of Medicine-Professorship	1,439,349	1,020,114	-	39,523	(51,924)	-	-	1,426,948	1,020,114
F006927	Levin College of Law-Other	270,206	188,697	-	7,420	(9,748)	-	-	267,878	188,697
F006929	Student Financial Affairs-Student Loans	554,423	396,286	-	15,224	(20,001)	-	-	549,646	396,286
F006931	College of Agricultural and Life Sciences-Restricted to Department or Program	2,554,079	1,800,123	-	70,132	(117,137)	-	25,000	2,532,074	1,800,123
F006937	College of Medicine-Professorship	2,268,854	1,549,543	-	62,300	(81,848)	-	-	2,249,306	1,549,543
F006943	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	210,141	150,000	-	5,770	(7,581)	-	-	208,330	150,000
F006949	College of Agricultural and Life Sciences-Graduate and Professional Student Financial Aid	158,281	119,064	-	4,346	(5,710)	-	-	156,917	119,064
F006955	College of Medicine-General Staff Support	250,575	186,571	4,000	6,871	(9,044)	-	-	252,402	190,571
F006961	College of the Arts-Restricted to Department or Program	294,911	214,327	-	8,098	(10,639)	-	-	292,370	214,327
F006967	College of Journalism and Communications-Professorship	656,587	450,000	-	18,029	(23,686)	-	-	650,930	450,000
F006969	Warrington College of Business-Restricted to Department or Program	221,028	150,000	-	6,069	(7,973)	-	-	219,124	150,000
F006973	Harn Museum of Art-Unrestricted to College or Unit	652,304	444,654	-	17,911	(23,531)	-	-	646,684	444,654
F006975	Warrington College of Business-Professorship	725,345	341,636	-	19,917	(26,166)	-	-	719,096	341,636
F006979	Warrington College of Business-General Scholarships and Fellowships	328,644	222,163	-	9,024	(11,856)	-	-	325,812	222,163
F006985	College of Journalism and Communications-General Undergraduate Student Financial Aid	228,779	158,398	-	6,282	(8,253)	-	-	226,808	158,398
F006993	Warrington College of Business-Restricted to Department or Program	1,523,446	1,026,094	-	41,832	(54,957)	-	-	1,510,321	1,026,094

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F007001	Warrington College of Business-Lectureships	210,267	150,099	-	5,774	(7,585)	-	-	208,456	150,099
F007003	College of Medicine-Graduate and Professional Student Financial Aid	3,384,213	2,402,334	18,200	93,204	(122,140)	-	-	3,373,477	2,420,534
F007013	College of Medicine-Restricted to Department or Program	230,626	167,630	-	6,333	(8,320)	-	-	228,639	167,630
F007025	College of Liberal Arts and Sciences-Restricted to Department or Program	420,286	300,000	-	11,540	(15,162)	-	-	416,664	300,000
F007029	Florida Museum Natural History-Other	482,473	345,628	100	13,250	(17,405)	-	-	478,418	345,728
F007031	Warrington College of Business-Restricted to Department or Program	362,692	275,000	-	9,959	(13,084)	-	-	359,567	275,000
F007035	College of Education-Professorship	1,429,306	1,020,002	-	39,247	(51,561)	-	-	1,416,992	1,020,002
F007051	College of Medicine-General Staff Support	592,845	396,062	2,480	16,323	(27,413)	-	6,583	590,818	398,542
F007057	College of Health and Human Performance-Fellowships	220,737	151,000	-	6,061	(7,963)	-	-	218,835	151,000
F007061	College of Liberal Arts and Sciences-Research	893,713	667,247	9,325	24,545	(52,403)	-	19,517	894,697	676,572
F007073	Florida Museum Natural History-Research	4,220,304	2,978,431	3,539	114,543	(150,857)	-	25	4,187,554	2,981,970
F007077	College of Journalism and Communications-General Undergraduate Student Financial Aid	1,182,975	870,000	25,000	32,481	(42,872)	-	-	1,197,584	895,000
F007079	Warrington College of Business-Restricted to Department or Program	440,048	304,612	-	12,071	(15,905)	-	-	436,214	304,612
F007083	College of Medicine-Research	14,353,953	10,025,493	-	394,141	(517,810)	-	-	14,230,284	10,025,493
F007087	College of Medicine-Professorship	2,700,891	1,820,000	-	74,163	(97,433)	-	-	2,677,621	1,820,000
F007093	Warrington College of Business-General Facility	6,744,124	4,539,730	-	185,185	(243,290)	-	-	6,686,019	4,539,730
F007097	Levin College of Law-Other	8,206,561	5,508,119	-	225,341	(296,047)	-	-	8,135,855	5,508,119
F007161	College of the Arts-General Scholarships and Fellowships	224,067	150,000	-	6,153	(8,083)	-	-	222,137	150,000
F007171	College of Education-Restricted to Department or Program	6,098,678	4,325,054	-	167,761	(215,372)	-	5,000	6,056,067	4,325,054
F007175	Herbert Wertheim College of Engineering-Professorship	1,494,710	1,022,155	-	41,043	(53,921)	-	-	1,481,832	1,022,155
F007177	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	252,725	181,800	5,000	7,153	(9,182)	-	-	255,696	186,800
F007189	College of Liberal Arts and Sciences-Restricted to Department or Program	235,410	161,532	7,500	6,796	(8,560)	-	-	241,146	169,032
F007199	College of Medicine-Research	225,054	150,000	-	6,180	(8,119)	-	-	223,115	150,000
F007205	Warrington College of Business-Restricted to Department or Program	1,809,082	1,222,300	100	49,677	(65,262)	-	-	1,793,597	1,222,400
F007207	Warrington College of Business-Fellowships	223,819	151,815	-	6,146	(8,074)	-	-	221,891	151,815
F007217	College of Health and Human Performance-Fellowships	291,668	200,494	660	8,023	(10,532)	-	-	289,819	201,154
F007231	Levin College of Law-Eminent Scholar Chair	1,615,710	1,100,000	-	44,365	(58,286)	-	-	1,601,789	1,100,000
F007235	College of Pharmacy-Graduate and Professional Student Financial Aid	229,078	166,111	10,000	6,430	(8,290)	-	-	237,218	176,111
F007237	College of Dentistry-Graduate and Professional Student Financial Aid	306,648	219,054	10,000	8,551	(11,109)	-	-	314,090	229,054
F007239	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	239,593	164,608	-	6,579	(8,643)	-	-	237,529	164,608
F007243	College of Nursing-Professorship	1,428,911	1,022,225	50	39,237	(51,547)	-	-	1,416,651	1,022,275
F007251	College of Health and Human Performance-Other	113,192	75,241	-	3,323	-	-	-	116,515	75,241
F007253	College of Public Health and Health Professions-Graduate and Professional Student Financial Aid	112,250	75,241	-	3,082	(4,049)	-	-	111,283	75,241
F007269	College of Agricultural and Life Sciences-General Scholarships and Fellowships	1,399,982	1,001,321	-	38,442	(50,504)	-	-	1,387,920	1,001,321
F007273	Student Financial Affairs-General Scholarships and Fellowships	370,313	250,911	478	9,895	(11,032)	-	-	369,654	251,389
F007293	College of Health and Human Performance-Term Professorship	1,251,867	988,600	-	34,375	(45,160)	-	-	1,241,082	988,600
F007297	College of Journalism and Communications-General Scholarships and Fellowships	224,468	150,149	-	6,164	(8,098)	-	-	222,534	150,149
F007299	College of Medicine-Professorship	458,695	307,229	-	12,595	(16,547)	-	-	454,743	307,229
F007303	College of Public Health and Health Professions-Term Professorship	694,290	466,709	-	19,064	(25,046)	-	-	688,308	466,709
F007319	College of Medicine-Professorship	1,515,363	1,020,375	-	41,610	(54,666)	-	-	1,502,307	1,020,375
F007325	College of Nursing-Unrestricted to College or Unit	986,256	711,303	-	27,081	(35,579)	-	-	977,758	711,303
F007327	Warrington College of Business-Graduate and Professional Student Financial Aid	289,731	210,736	-	7,956	(10,452)	-	-	287,235	210,736
F007339	College of Public Health and Health Professions-Fellowships	134,131	100,000	-	3,683	(4,839)	-	-	132,975	100,000
F007347	Herbert Wertheim College of Engineering-Other	643,771	449,503	-	17,677	(23,224)	-	-	638,224	449,503
F007351	College of Journalism and Communications-Research	1,516,987	1,056,920	-	41,648	(54,740)	-	-	1,503,895	1,056,920
F007353	College of Agricultural and Life Sciences-Professorship	2,593,079	1,750,001	-	71,203	(93,544)	-	-	2,570,738	1,750,001
F007355	Warrington College of Business-Graduate and Professional Student Financial Aid	225,543	160,634	1,000	6,208	(8,136)	-	-	224,615	161,634
F007365	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	241,930	169,680	-	6,643	(8,727)	-	-	239,846	169,680
F007367	College of Medicine-Research	1,095,833	680,178	-	30,090	(39,532)	-	-	1,086,391	680,178
F007369	College of Liberal Arts and Sciences-Professorship	921,275	659,445	-	25,297	(33,234)	-	-	913,338	659,445
F007373	College of Medicine-Graduate and Professional Student Financial Aid	218,788	167,234	18,915	6,777	(7,996)	-	-	236,484	186,149
F007377	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	254,179	169,597	-	6,979	(9,169)	-	-	251,989	169,597

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F007379	Levin College of Law-Unrestricted to College or Unit	29,103,985	19,999,200	-	799,157	(1,049,909)	-	-	28,853,233	19,999,200
F007385	Herbert Wertheim College of Engineering-Professorship	798,498	532,058	-	21,926	(28,805)	-	-	791,619	532,058
F007387	Warrington College of Business-Other	2,544,203	1,785,923	-	69,860	(91,781)	-	-	2,522,282	1,785,923
F007389	College of Veterinary Medicine-Professorship	4,654,097	1,817,968	-	127,795	(167,894)	-	-	4,613,998	1,817,968
F007397	College of Agricultural and Life Sciences-General Scholarships and Fellowships	219,418	150,000	-	6,025	(7,915)	-	-	217,528	150,000
F007447	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	303,947	217,238	-	8,346	(10,965)	-	-	301,328	217,238
F007467	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	149,000	109,529	120	4,101	(5,377)	-	-	147,844	109,649
F007473	College of Public Health and Health Professions-Other	7,160,061	5,000,000	-	196,606	(258,295)	-	-	7,098,372	5,000,000
F007489	College of Agricultural and Life Sciences-Professorship	786,039	550,000	-	21,584	(28,356)	-	-	779,267	550,000
F007491	College of Medicine-Fellowships	831,094	570,272	-	22,821	(29,981)	-	-	823,934	570,272
F007497	Herbert Wertheim College of Engineering-Professorship	1,702,381	710,146	-	46,745	(61,412)	-	-	1,687,714	710,146
F007507	College of Health and Human Performance-Restricted to Department or Program	269,201	187,940	-	7,392	(9,711)	-	-	266,882	187,940
F007527	Office of Provost-General Scholarships and Fellowships	515,190	382,652	-	14,146	(18,585)	-	-	510,751	382,652
F007531	Warrington College of Business-Professorship	536,114	347,458	100	14,722	(19,340)	-	-	531,596	347,558
F007533	College of Liberal Arts and Sciences-Other	523,763	369,953	-	14,381	(18,897)	-	-	519,247	369,953
F007545	College of Health and Human Performance-Other	331,494	233,000	-	9,102	(11,958)	-	-	328,638	233,000
F007547	Warrington College of Business-Restricted to Department or Program	4,925,042	3,520,001	-	135,235	(177,668)	-	-	4,882,609	3,520,001
F007549	Warrington College of Business-Fellowships	223,500	149,998	-	6,137	(8,063)	-	-	221,574	149,998
F007553	College of Liberal Arts and Sciences-Restricted to Department or Program	1,636,014	1,172,745	-	44,922	(59,020)	-	-	1,621,916	1,172,745
F007559	College of Pharmacy-Professorship	862,801	650,175	-	23,701	(31,108)	-	-	855,394	650,175
F007589	Warrington College of Business-Graduate and Professional Student Financial Aid	943,359	624,878	-	25,903	(34,031)	-	-	935,231	624,878
F007591	Harn Museum of Art-Unrestricted to College or Unit	235,873	156,256	-	6,477	(8,509)	-	-	233,841	156,256
F007599	Levin College of Law-Graduate and Professional Student Financial Aid	151,599	110,830	-	4,163	(5,469)	-	-	150,293	110,830
F007627	Warrington College of Business-Other	554,670	375,000	-	15,231	(20,009)	-	-	549,892	375,000
F007629	College of Agricultural and Life Sciences-Professorship	2,551,807	1,845,242	-	70,069	(92,055)	-	-	2,529,821	1,845,242
F007637	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	225,723	152,250	-	6,198	(8,143)	-	-	223,778	152,250
F007655	College of Medicine-Restricted to Department or Program	210,697	151,170	-	5,785	(7,601)	-	-	208,881	151,170
F007677	Levin College of Law-Eminent Scholar Chair	1,894,864	1,298,374	50	52,031	(68,356)	-	-	1,878,589	1,298,424
F007695	College of Medicine-Professorship	1,396,990	1,020,000	-	38,360	(50,396)	-	-	1,384,954	1,020,000
F007719	Levin College of Law-Other	216,280	155,000	-	5,939	(7,802)	-	-	214,417	155,000
F007723	College of Liberal Arts and Sciences-Restricted to Department or Program	416,696	289,561	-	11,442	(15,032)	-	-	413,106	289,561
F007727	Levin College of Law-Eminent Scholar Chair	1,755,666	1,188,700	300	48,220	(63,337)	-	-	1,740,849	1,189,000
F007735	Office of Health Affairs-Other	891,543	570,948	36	23,222	(27,603)	-	2,800	889,998	570,984
F007743	College of Medicine-Research	346,026	175,000	-	9,501	(12,483)	-	-	343,044	175,000
F007745	College of Medicine-Graduate and Professional Student Financial Aid	160,820	117,708	100	4,420	(5,802)	-	-	159,538	117,808
F007747	College of Dentistry-Graduate and Professional Student Financial Aid	160,815	117,705	-	4,416	(5,801)	-	-	159,430	117,705
F007749	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	160,815	117,705	-	4,416	(5,801)	-	-	159,430	117,705
F007755	Herbert Wertheim College of Engineering-Restricted to Department or Program	261,894	200,000	-	7,191	(9,448)	-	-	259,637	200,000
F007773	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	1,326,493	1,103,593	-	36,424	(47,852)	-	-	1,315,065	1,103,593
F007783	Center For Latin American Studies-Other	5,467,265	4,000,002	-	150,124	(197,228)	-	-	5,420,161	4,000,002
F007785	College of Liberal Arts and Sciences-Restricted to Department or Program	405,547	265,421	-	11,136	(14,630)	-	-	402,053	265,421
F007789	Warrington College of Business-Graduate and Professional Student Financial Aid	390,929	272,359	-	10,734	(14,103)	-	-	387,560	272,359
F007807	Herbert Wertheim College of Engineering-Other	219,837	160,510	-	5,987	(33,986)	-	25,750	217,588	160,510
F007815	College of Medicine-Other	1,778,755	1,332,138	-	48,603	(64,765)	-	-	1,762,593	1,332,138
F007819	College of Design Construction and Planning-Other	906,178	580,918	-	24,882	(32,690)	-	-	898,370	580,918
F007831	College of Medicine-Professorship	1,374,244	1,020,250	-	37,735	(49,575)	-	-	1,362,404	1,020,250
F007851	Florida Museum Natural History-Other	242,501	177,028	-	6,659	(8,748)	-	-	240,412	177,028
F007853	Herbert Wertheim College of Engineering-Professorship	694,658	453,316	-	19,074	(25,059)	-	-	688,673	453,316
F007857	College of Agricultural and Life Sciences-Fellowships	253,142	186,013	-	6,951	(9,132)	-	-	250,961	186,013
F007859	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	241,268	180,737	-	6,625	(8,704)	-	-	239,189	180,737
F007867	Herbert Wertheim College of Engineering-Lectureships	207,618	156,887	-	5,701	(7,490)	-	-	205,829	156,887
F007869	University Libraries-Other	213,988	150,983	-	5,876	(7,720)	-	-	212,144	150,983

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F007881	College of the Arts-Restricted to Department or Program	5,808,446	4,275,206	-	159,492	(209,536)	-	-	5,758,402	4,275,206
F007883	College of Agricultural and Life Sciences-General Scholarships and Fellowships	135,610	100,884	-	3,724	(4,892)	-	-	134,442	100,884
F007885	College of Agricultural and Life Sciences-Other	74,636	57,308	1,590	2,070	(6,058)	-	3,845	76,083	58,898
F007889	College of Medicine-Chair	4,822,616	3,995,677	-	132,423	(173,973)	-	-	4,781,066	3,995,677
F007891	College of the Arts-Fellowships	232,254	162,353	1,000	6,392	(8,378)	-	-	231,268	163,353
F007903	College of Medicine-General Staff Support	438,962	297,538	-	12,052	(15,837)	-	-	435,177	297,538
F007909	Warrington College of Business-Other	10,018,062	7,389,749	988	275,200	(361,270)	-	-	9,932,980	7,390,737
F007913	Warrington College of Business-Graduate and Professional Student Financial Aid	215,244	150,000	-	5,910	(7,765)	-	-	213,389	150,000
F007929	College of Public Health and Health Professions-Professorship	1,578,238	1,126,944	-	43,336	(56,934)	-	-	1,564,640	1,126,944
F007931	College of Pharmacy-Unrestricted to College or Unit	892,427	628,784	100	24,506	(32,194)	-	-	884,839	628,884
F007943	College of Medicine-Other	5,512,532	4,100,561	88,621	152,725	(197,593)	-	-	5,556,285	4,189,182
F007957	College of Veterinary Medicine-Research	942,659	691,699	-	25,884	(34,006)	-	-	934,537	691,699
F007961	College of Medicine-Research	236,640	152,331	-	6,498	(8,537)	-	-	234,601	152,331
F007967	University Libraries-Libraries	780,659	563,071	10,025	21,570	(28,202)	-	-	784,052	573,096
F007983	Herbert Wertheim College of Engineering-Research	404,739	260,984	-	11,114	(14,601)	-	-	401,252	260,984
F007989	Warrington College of Business-Restricted to Department or Program	2,406,155	1,714,182	-	66,070	(86,801)	-	-	2,385,424	1,714,182
F007995	College of Medicine-Restricted to Department or Program	559,732	388,487	-	15,370	(20,192)	-	-	554,910	388,487
F007999	College of Medicine-Restricted to Department or Program	265,065	186,923	-	7,278	(9,562)	-	-	262,781	186,923
F008003	College of Medicine-Restricted to Department or Program	1,005,256	825,300	-	27,125	(37,458)	-	-	994,923	825,300
F008019	University Libraries-Libraries	432,019	303,602	-	11,863	(15,585)	-	-	428,297	303,602
F008023	College of Veterinary Medicine-Restricted to Department or Program	2,380,076	1,750,002	-	65,354	(85,860)	-	-	2,359,570	1,750,002
F008027	College of Medicine-Research	213,683	150,215	200	5,870	(7,709)	-	-	212,044	150,415
F008031	College of Liberal Arts and Sciences-General Scholarships and Fellowships	216,927	156,674	-	5,957	(7,826)	-	-	215,058	156,674
F008033	College of Liberal Arts and Sciences-Restricted to Department or Program	646,479	463,683	-	17,752	(23,321)	-	-	640,910	463,683
F008049	College of Medicine-Graduate and Professional Student Financial Aid	203,584	145,980	5,950	5,764	(7,398)	-	-	207,900	151,930
F008053	University Libraries-Other	244,037	182,700	4,000	6,758	(8,810)	-	-	245,985	186,700
F008057	Office of Health Affairs-Research	35,917,290	25,967,781	-	986,242	(1,295,695)	-	-	35,607,837	25,967,781
F008065	Florida Museum Natural History-Unrestricted to College or Unit	1,790,970	1,377,788	-	49,203	(64,343)	-	-	1,775,830	1,377,788
F008073	Herbert Wertheim College of Engineering-Fellowships	275,789	202,500	-	7,573	(9,949)	-	-	273,413	202,500
F008079	College of Journalism and Communications-General Scholarships and Fellowships	11,043,333	7,602,420	-	303,236	(398,382)	-	-	10,948,187	7,602,420
F008085	College of Agricultural and Life Sciences-Restricted to Department or Program	471,094	365,000	-	12,905	(17,072)	-	-	466,927	365,000
F008087	College of Design Construction and Planning-Restricted to Department or Program	9,262,709	4,006,510	-	254,342	(334,147)	-	-	9,182,904	4,006,510
F008089	College of Design Construction and Planning-Restricted to Department or Program	5,337,735	3,637,164	-	146,567	(192,556)	-	-	5,291,746	3,637,164
F008091	Herbert Wertheim College of Engineering-Fellowships	183,719	134,250	-	5,045	(6,628)	-	-	182,136	134,250
F008117	College of Medicine Jacksonville-Restricted to Department or Program	418,896	150,100	-	5,865	-	-	-	424,761	150,100
F008119	College of Agricultural and Life Sciences-General Scholarships and Fellowships	218,838	150,000	-	6,009	(7,894)	-	-	216,953	150,000
F008131	College of Agricultural and Life Sciences-Term Professorship	213,447	150,000	-	5,861	(7,700)	-	-	211,608	150,000
F008137	College of Medicine-Professorship	891,687	611,639	-	24,484	(32,168)	-	-	884,003	611,639
F008153	College of Medicine-Professorship	1,919,161	1,337,002	-	52,698	(69,233)	-	-	1,902,626	1,337,002
F008159	Warrington College of Business-Fellowships	216,267	155,330	-	5,938	(7,802)	-	-	214,403	155,330
F008161	College of Medicine-Restricted to Department or Program	265,587	192,451	4,000	7,485	(9,571)	-	-	267,501	196,451
F008167	Herbert Wertheim College of Engineering-Fellowships	322,212	225,000	-	8,848	(11,624)	-	-	319,436	225,000
F008171	College of Medicine-Research	1,684,693	1,172,718	-	46,261	(65,772)	-	5,000	1,670,182	1,172,718
F008173	College of Liberal Arts and Sciences-Restricted to Department or Program	361,289	270,925	650	9,933	(13,037)	-	-	358,835	271,575
F008179	Harn Museum of Art-Permanent Collections	3,782,553	2,310,452	1,000,000	169,736	(71,800)	-	-	4,880,489	3,310,452
F008197	College of the Arts-Other	413,441	290,741	-	11,353	(14,915)	-	-	409,879	290,741
F008203	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	238,179	160,110	-	6,540	(8,592)	-	-	236,127	160,110
F008247	Herbert Wertheim College of Engineering-Professorship	732,094	510,100	150	20,105	(26,410)	-	-	725,939	510,250
F008249	Herbert Wertheim College of Engineering-Professorship	732,071	510,053	-	20,102	(26,409)	-	-	725,764	510,053
F008255	College of Medicine-Restricted to Department or Program	379,999	266,890	-	10,434	(13,708)	-	-	376,725	266,890
F008257	Student Financial Affairs-General Scholarships and Fellowships	151,026	104,210	58	4,044	(18,921)	-	14,000	150,207	104,268
F008269	Harn Museum of Art-Unrestricted to College or Unit	427,963	322,964	-	11,751	(15,438)	-	-	424,276	322,964

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F008273	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	219,010	154,576	-	6,014	(7,901)	-	-	217,123	154,576
F008281	College of Pharmacy-Unrestricted to College or Unit	6,370,831	4,371,137	-	174,935	(229,824)	-	-	6,315,942	4,371,137
F008287	Herbert Wertheim College of Engineering-Research	1,158,343	849,210	-	31,807	(41,787)	-	-	1,148,363	849,210
F008289	College of Medicine-Restricted to Department or Program	1,640,460	1,161,805	2,350	45,092	(59,165)	-	-	1,628,737	1,164,155
F008295	Warrington College of Business-General Undergraduate Student Financial Aid	217,994	151,641	325	5,999	(7,867)	-	-	216,451	151,966
F008309	Student Financial Affairs-General Scholarships and Fellowships	231,407	156,559	5,723	6,132	(10,057)	-	-	233,205	162,282
F008313	College of Liberal Arts and Sciences-General Staff Support	538,249	378,379	-	14,780	(19,417)	-	-	533,612	378,379
F008317	College of Education-General Staff Support	145,712	103,271	500	4,005	(5,277)	-	-	144,940	103,771
F008335	College of Medicine-Restricted to Department or Program	214,708	150,000	-	5,896	(7,746)	-	-	212,858	150,000
F008339	College of Medicine-Research	2,153,000	1,472,393	-	59,119	(77,668)	-	-	2,134,451	1,472,393
F008343	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	1,499,597	1,027,348	-	41,177	(54,097)	-	-	1,486,677	1,027,348
F008345	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	1,499,596	1,027,348	-	41,177	(54,097)	-	-	1,486,676	1,027,348
F008349	College of Medicine-Graduate and Professional Student Financial Aid	3,292,980	2,338,221	-	90,421	(118,792)	-	-	3,264,609	2,338,221
F008351	College of Veterinary Medicine-Professorship	670,150	450,000	-	18,401	(24,175)	-	-	664,376	450,000
F008353	College of Design Construction and Planning-Research	215,792	150,000	-	5,925	(7,785)	-	-	213,932	150,000
F008359	Herbert Wertheim College of Engineering-Professorship	1,484,104	1,020,000	-	40,752	(53,538)	-	-	1,471,318	1,020,000
F008361	College of Liberal Arts and Sciences-Professorship	2,180,616	1,487,116	-	59,877	(78,664)	-	-	2,161,829	1,487,116
F008367	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	46,269	33,810	-	1,271	(1,669)	-	-	45,871	33,810
F008371	Student Financial Affairs-General Scholarships and Fellowships	239,403	153,527	21,198	5,760	(39,260)	-	46,000	273,101	174,725
F008373	College of Nursing-Chair	3,531,585	2,777,411	400	96,978	(127,401)	-	-	3,501,562	2,777,811
F008375	College of Liberal Arts and Sciences-General Undergraduate Student Financial Aid	302,039	210,624	-	8,294	(10,896)	-	-	299,437	210,624
F008385	College of Medicine-Research	361,068	242,344	-	9,914	(13,025)	-	-	357,957	242,344
F008405	College of Health and Human Performance-Unrestricted to College or Unit	662,017	461,634	300	18,183	(23,882)	-	-	656,618	461,934
F008409	College of Journalism and Communications-General Staff Support	294,612	192,186	-	8,090	(10,628)	-	-	292,074	192,186
F008419	College of Medicine-Fellowships	344,756	243,336	-	9,467	(12,437)	-	-	341,786	243,336
F008421	Office of Provost-General Undergraduate Student Financial Aid	2,502,932	1,719,820	-	68,727	(90,292)	-	-	2,481,367	1,719,820
F008431	College of Medicine-Professorship	2,532,554	1,750,002	-	69,541	(91,360)	-	-	2,510,735	1,750,002
F008433	College of Liberal Arts and Sciences-Restricted to Department or Program	213,821	150,000	-	5,871	(7,714)	-	-	211,978	150,000
F008441	College of the Arts-General Scholarships and Fellowships	225,048	155,651	-	6,180	(8,118)	-	-	223,110	155,651
F008443	Levin College of Law-Other	295,106	197,500	-	8,103	(10,646)	-	-	292,563	197,500
F008449	College of Medicine-Restricted to Department or Program	266,766	191,000	-	7,284	(14,727)	-	5,000	264,323	191,000
F008457	College of Education-Unrestricted to College or Unit	418,609	289,284	-	11,494	(15,101)	-	-	415,002	289,284
F008459	College of Medicine-Research	267,073	189,265	16,880	7,818	(13,498)	-	3,750	282,023	206,145
F008471	College of Agricultural and Life Sciences-General Scholarships and Fellowships	433,368	298,001	-	11,900	(15,633)	-	-	429,635	298,001
F008473	College of Public Health and Health Professions-Fellowships	286,530	201,039	-	7,868	(10,336)	-	-	284,062	201,039
F008475	College of Veterinary Medicine-Professorship	3,865,037	2,628,832	-	106,129	(139,429)	-	-	3,831,737	2,628,832
F008485	College of Medicine-Research	253,354	172,317	297	6,967	(9,141)	-	-	251,477	172,614
F008489	College of Journalism and Communications-Professorship	918,511	632,824	250	25,225	(33,135)	-	-	910,851	633,074
F008491	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	269,759	200,000	-	7,407	(9,731)	-	-	267,435	200,000
F008493	UF Research-Research	581,510	375,020	-	15,968	(20,978)	-	-	576,500	375,020
F008499	College of Agricultural and Life Sciences-General Scholarships and Fellowships	219,967	154,000	-	6,040	(7,935)	-	-	218,072	154,000
F008507	College of Agricultural and Life Sciences-Other	4,494,943	3,275,000	-	123,425	(162,152)	-	-	4,456,216	3,275,000
F008509	College of Liberal Arts and Sciences-Chair	2,790,615	1,749,788	-	76,627	(100,670)	-	-	2,766,572	1,749,788
F008519	College of Medicine-Restricted to Department or Program	1,237,198	867,948	-	33,972	(44,631)	-	-	1,226,539	867,948
F008523	Levin College of Law-Chair	2,900,539	2,059,500	5,000	79,643	(104,600)	-	-	2,880,582	2,064,500
F008543	Florida Museum Natural History-Other	697,529	450,000	-	19,153	(25,163)	-	-	691,519	450,000
F008565	Herbert Wertheim College of Engineering-General Undergraduate Student Financial Aid	428,459	303,866	(6,808)	11,539	(15,066)	-	-	418,124	297,058
F008567	College of Education-General Scholarships and Fellowships	862,712	627,037	23,965	25,549	(31,614)	-	-	880,612	651,002
F008569	College of Medicine-Professorship	1,472,270	1,020,002	-	40,427	(53,111)	-	-	1,459,586	1,020,002
F008641	College of Journalism and Communications-General Scholarships and Fellowships	241,639	154,776	-	6,635	(8,717)	-	-	239,557	154,776
F008651	College of Journalism and Communications-Chair	3,807,604	2,716,698	-	104,552	(137,357)	-	-	3,774,799	2,716,698
F008655	Herbert Wertheim College of Engineering-Fellowships	1,092,611	754,843	-	30,002	(39,415)	-	-	1,083,198	754,843

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F008657	Herbert Wertheim College of Engineering-Professorship	1,092,611	754,843	-	30,002	(39,415)	-	-	1,083,198	754,843
F008659	Levin College of Law-Chair	1,764,392	759,978	-	48,448	(63,649)	-	-	1,749,191	759,978
F008667	Warrington College of Business-General Staff Support	285,690	200,820	-	7,845	(10,306)	-	-	283,229	200,820
F008669	Warrington College of Business-Professorship	1,195,886	780,000	-	32,837	(43,141)	-	-	1,185,582	780,000
F008671	Warrington College of Business-Fellowships	238,529	170,000	-	6,550	(8,605)	-	-	236,474	170,000
F008679	College of Pharmacy-Chair	5,160,383	3,750,102	100	141,699	(186,158)	-	-	5,116,024	3,750,202
F008691	Office of Health Affairs-Other	4,214,242	2,709,137	-	115,718	(152,026)	-	-	4,177,934	2,709,137
F008723	Levin College of Law-Graduate and Professional Student Financial Aid	215,113	151,062	-	5,907	(7,760)	-	-	213,260	151,062
F008725	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	106,911	75,000	-	2,936	(3,857)	-	-	105,990	75,000
F008727	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	106,911	75,000	-	2,936	(3,857)	-	-	105,990	75,000
F008729	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	106,911	75,000	-	2,936	(3,857)	-	-	105,990	75,000
F008737	Warrington College of Business-Fellowships	489,077	339,000	-	13,429	(17,643)	-	-	484,863	339,000
F008739	College of Pharmacy-Term Professorship	541,719	375,000	-	14,875	(19,542)	-	-	537,052	375,000
F008747	College of Liberal Arts and Sciences-General Scholarships and Fellowships	720,231	489,295	-	19,777	(25,982)	-	-	714,026	489,295
F008761	Office of Provost-General Undergraduate Student Financial Aid	5,475,952	3,697,328	-	150,362	(197,542)	-	-	5,428,772	3,697,328
F008793	Levin College of Law-Other	1,255,005	779,739	-	34,450	(78,828)	-	33,529	1,244,156	779,739
F008799	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	212,721	140,979	-	5,844	(7,669)	-	-	210,896	140,979
F008801	Herbert Wertheim College of Engineering-Fellowships	427,645	300,000	-	11,743	(15,427)	-	-	423,961	300,000
F008803	College of Education-Fellowships	135,101	100,000	-	3,710	(4,874)	-	-	133,937	100,000
F008819	University Libraries-Libraries	2,583,925	1,787,867	325	70,952	(93,225)	-	-	2,561,977	1,788,192
F008821	College of Design Construction and Planning-Visiting Professorship	2,209,258	1,469,087	-	60,663	(79,698)	-	-	2,190,223	1,469,087
F008823	College of Agricultural and Life Sciences-General Scholarships and Fellowships	897,999	711,458	51,625	25,386	(32,506)	-	-	942,504	763,083
F008827	College of Design Construction and Planning-Fellowships	206,460	150,000	-	5,669	(7,448)	-	-	204,681	150,000
F008829	College of Medicine-Research	151,105	102,085	43,655	4,802	(5,451)	-	-	194,111	145,740
F008833	College of Medicine-Research	219,447	153,937	-	6,026	(7,916)	-	-	217,557	153,937
F008837	Florida Museum Natural History-Other	1,900,762	776,037	-	52,192	(68,569)	-	-	1,884,385	776,037
F008869	College of Liberal Arts and Sciences-Research	212,541	143,653	-	5,836	(7,667)	-	-	210,710	143,653
F008879	College of Pharmacy-Unrestricted to College or Unit	239,006	166,262	-	6,563	(8,622)	-	-	236,947	166,262
F008913	College of Agricultural and Life Sciences-General Scholarships and Fellowships	231,516	151,000	-	6,357	(8,352)	-	-	229,521	151,000
F008927	College of Design Construction and Planning-Other	519,683	350,000	-	14,270	(18,747)	-	-	515,206	350,000
F008953	Florida Sea Grant-Other	2,264,991	1,500,000	-	62,194	(81,708)	-	-	2,245,477	1,500,000
F008959	College of Medicine-Other	212,807	150,000	-	5,843	(7,677)	-	-	210,973	150,000
F008963	College of Medicine-Other	744,427	551,270	-	20,441	(26,855)	-	-	738,013	551,270
F008965	College of Medicine-Graduate and Professional Student Financial Aid	642,284	418,985	-	17,636	(23,170)	-	-	636,750	418,985
F008967	College of Medicine-Professorship	706,890	456,994	-	19,410	(25,501)	-	-	700,799	456,994
F008969	Office of Provost-General Undergraduate Student Financial Aid	6,371,098	4,118,956	-	174,942	(229,834)	-	-	6,316,206	4,118,956
F008973	Herbert Wertheim College of Engineering-Fellowships	219,378	149,450	-	6,024	(7,914)	-	-	217,488	149,450
F008989	Office of Provost-Unrestricted to College or Unit	212,231	150,000	-	5,828	(7,656)	-	-	210,403	150,000
F008991	Student Financial Affairs-General Scholarships and Fellowships	718,664	450,681	-	19,733	(25,928)	-	-	712,469	450,681
F008995	College of Design Construction and Planning-General Scholarships and Fellowships	2,327,863	1,512,161	-	63,920	(83,976)	-	-	2,307,807	1,512,161
F011007	College of Liberal Arts and Sciences-Other	207,721	150,000	-	5,704	(7,493)	-	-	205,932	150,000
F011013	College of Agricultural and Life Sciences-Restricted to Department or Program	306,633	246,668	-	8,420	(11,062)	-	-	303,991	246,668
F011023	College of Liberal Arts and Sciences-Other	2,694,020	1,750,002	-	73,974	(97,185)	-	-	2,670,809	1,750,002
F011037	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	302,944	197,632	-	8,318	(10,928)	-	-	300,334	197,632
F011049	College of Design Construction and Planning-Other	2,100,715	1,482,672	7,013	57,897	(75,682)	-	-	2,089,943	1,489,685
F011059	College of Journalism and Communications-Other	430,002	325,000	-	11,807	(15,512)	-	-	426,297	325,000
F011069	College of Medicine-Chair	1,739,163	758,298	-	47,755	(62,739)	-	-	1,724,179	758,298
F011071	College of Medicine-Chair	1,739,163	758,298	-	47,755	(62,739)	-	-	1,724,179	758,298
F011073	College of Medicine-Research	2,661,497	1,049,394	-	73,081	(96,012)	-	-	2,638,566	1,049,394
F011077	Levin College of Law-Graduate and Professional Student Financial Aid	358,980	220,859	-	9,857	(12,950)	-	-	355,887	220,859
F011079	Levin College of Law-Graduate and Professional Student Financial Aid	358,980	220,859	-	9,857	(12,950)	-	-	355,887	220,859
F011081	Levin College of Law-Graduate and Professional Student Financial Aid	358,980	220,859	-	9,857	(12,950)	-	-	355,887	220,859

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F011083	UF Research-General Scholarships and Fellowships	359,025	220,908	150	9,860	(12,960)	-	-	356,075	221,058
F011091	College of Agricultural and Life Sciences-Research	359,013	248,696	-	9,858	(12,951)	-	-	355,920	248,696
F011101	College of Medicine-Graduate and Professional Student Financial Aid	244,058	150,000	-	6,701	(8,804)	-	-	241,955	150,000
F011107	College of Education-Fellowships	248,762	150,000	-	6,831	(8,974)	-	-	246,619	150,000
F011131	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	768,298	463,272	-	21,096	(27,716)	-	-	761,678	463,272
F011137	College of Journalism and Communications-Other	724,768	437,025	-	19,901	(26,146)	-	-	718,523	437,025
F011139	College of Medicine-Graduate and Professional Student Financial Aid	10,082,074	6,271,821	-	276,841	(363,705)	-	-	9,995,210	6,271,821
F011141	College of Pharmacy-Professorship	459,066	300,000	-	12,605	(16,561)	-	-	455,110	300,000
F011143	College of Medicine-Research	539,855	327,372	-	14,824	(19,475)	-	-	535,204	327,372
F011145	College of Nursing-Professorship	2,099,114	1,330,072	-	57,639	(75,724)	-	-	2,081,029	1,330,072
F011157	College of Medicine-University Chair	5,829,872	3,139,206	-	160,081	(210,309)	-	-	5,779,644	3,139,206
F011177	College of Dentistry-Unrestricted to College or Unit	1,077,531	735,876	-	29,588	(38,871)	-	-	1,068,248	735,876
F011183	College of Agricultural and Life Sciences-Restricted to Department or Program	681,981	411,445	-	18,726	(24,602)	-	-	676,105	411,445
F011187	Florida Museum Natural History-Other	497,549	300,000	-	13,661	(22,971)	-	5,000	493,239	300,000
F011189	Herbert Wertheim College of Engineering-Professorship	1,702,381	710,146	-	46,745	(61,412)	-	-	1,687,714	710,146
F011191	Office of Health Affairs-Research	851,112	575,037	50	23,371	(30,702)	-	-	843,831	575,087
F011201	College of Public Health and Health Professions-Chair	5,270,634	3,590,280	-	144,725	(190,135)	-	-	5,225,224	3,590,280
F011221	College of Agricultural and Life Sciences-Term Professorship	509,457	300,000	-	13,989	(18,378)	-	-	505,068	300,000
F011223	University Libraries-Libraries	289,883	207,067	115	7,963	(10,458)	-	-	287,503	207,182
F011227	Warrington College of Business-Other	2,882,351	1,750,002	-	79,146	(103,979)	-	-	2,857,518	1,750,002
F011253	College of Medicine-Other	142,842	102,608	-	3,922	(5,153)	-	-	141,611	102,608
F011265	University Libraries-Libraries	759,428	571,650	705	20,856	(27,419)	-	-	753,570	572,355
F011269	Student Financial Affairs-General Scholarships and Fellowships	502,222	309,922	-	13,790	(18,117)	-	-	497,895	309,922
F011273	International Center-Restricted to Department or Program	207,550	139,591	-	5,699	(7,487)	-	-	205,762	139,591
F011289	College of the Arts-General Scholarships and Fellowships	310,011	186,932	-	8,513	(11,183)	-	-	307,341	186,932
F011313	College of Medicine-Fellowships	500,392	324,571	-	13,740	(18,051)	-	-	496,081	324,571
F011317	College of Journalism and Communications-Unrestricted to College or Unit	893,845	543,641	-	24,544	(32,245)	-	-	886,144	543,641
F011337	College of Nursing-Other	519,447	369,984	-	14,263	(18,739)	-	-	514,971	369,984
F011349	Warrington College of Business-Restricted to Department or Program	143,174	101,028	-	3,931	(5,165)	-	-	141,940	101,028
F011371	College of Dentistry-Other	257,450	152,465	-	7,069	(9,287)	-	-	255,232	152,465
F011375	College of Medicine-Professorship	2,413,903	1,623,200	-	66,283	(87,080)	-	-	2,393,106	1,623,200
F011395	College of Nursing-General Undergraduate Student Financial Aid	386,715	237,811	-	10,619	(13,951)	-	-	383,383	237,811
F011399	College of Medicine-Research	838,788	583,334	-	23,032	(30,259)	-	-	831,561	583,334
F011409	Office of Student Life-General Undergraduate Student Financial Aid	951,630	588,708	-	26,131	(34,330)	-	-	943,431	588,708
F011413	College of Liberal Arts and Sciences-General Staff Support	3,764,720	2,827,706	-	103,374	(135,810)	-	-	3,732,284	2,827,706
F011429	Student Financial Affairs-General Undergraduate Student Financial Aid	1,033,420	650,395	-	28,376	(37,280)	-	-	1,024,516	650,395
F011449	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	273,361	164,898	-	7,506	(9,861)	-	-	271,006	164,898
F011459	Warrington College of Business-Graduate and Professional Student Financial Aid	165,657	115,867	-	4,549	(5,976)	-	-	164,230	115,867
F011507	College of Medicine-Professorship	1,602,359	1,020,000	-	43,999	(57,804)	-	-	1,588,554	1,020,000
F011517	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	178,625	132,000	-	4,905	(6,444)	-	-	177,086	132,000
F011565	Office of Provost-General Scholarships and Fellowships	3,278,127	2,183,211	-	90,013	(118,256)	-	-	3,249,884	2,183,211
F011575	College of Education-General Scholarships and Fellowships	579,600	372,462	-	15,915	(20,909)	-	-	574,606	372,462
F011605	College of Pharmacy-Graduate and Professional Student Financial Aid	192,452	150,312	-	5,284	(6,943)	-	-	190,793	150,312
F011609	College of Medicine-Research	499,380	366,719	-	13,713	(18,006)	-	-	495,087	366,719
F011621	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	376,181	252,527	-	10,329	(13,571)	-	-	372,939	252,527
F011627	College of Nursing-Unrestricted to College or Unit	2,335,785	1,566,289	-	64,138	(84,262)	-	-	2,315,661	1,566,289
F011633	College of the Arts-Other	782,022	524,366	25	21,474	(28,211)	-	-	775,310	524,391
F011635	Office of Provost-General Scholarships and Fellowships	142,509	100,000	-	3,913	(5,141)	-	-	141,281	100,000
F011637	College of Medicine-Graduate and Professional Student Financial Aid	442,307	335,000	-	12,145	(15,956)	-	-	438,496	335,000
F011673	College of Journalism and Communications-General Scholarships and Fellowships	223,451	150,000	-	6,136	(8,061)	-	-	221,526	150,000
F011675	Warrington College of Business-General Scholarships and Fellowships	258,017	191,445	500	7,092	(9,309)	-	-	256,300	191,945
F011709	College of Agricultural and Life Sciences-Other	223,451	150,000	-	6,136	(11,061)	-	3,000	221,526	150,000

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F011717	Florida Museum Natural History-Other	760,719	506,667	-	20,888	(27,443)	-	-	754,164	506,667
F011719	Harn Museum of Art-Unrestricted to College or Unit	760,719	506,667	-	20,888	(27,443)	-	-	754,164	506,667
F011721	College of the Arts-Other	761,403	507,152	-	20,907	(27,467)	-	-	754,843	507,152
F011731	College of Nursing-General Scholarships and Fellowships	623,598	514,889	-	17,123	(22,496)	-	-	618,225	514,889
F011733	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	3,002,784	2,029,713	-	82,453	(108,324)	-	-	2,976,913	2,029,713
F011735	College of Liberal Arts and Sciences-Professorship	1,073,235	719,841	-	29,470	(38,716)	-	-	1,063,989	719,841
F011737	College of Liberal Arts and Sciences-Fellowships	535,556	359,949	-	14,706	(19,320)	-	-	530,942	359,949
F011739	College of Agricultural and Life Sciences-Fellowships	1,604,909	1,079,761	-	44,069	(57,896)	-	-	1,591,082	1,079,761
F011741	University Libraries-Libraries	835,117	564,737	-	22,931	(30,126)	-	-	827,922	564,737
F011755	Warrington College of Business-Restricted to Department or Program	488,322	334,315	2,000	13,438	(17,717)	-	100	486,143	336,315
F011759	College of Agricultural and Life Sciences-General Staff Support	229,035	150,000	-	6,289	(8,262)	-	-	227,062	150,000
F011761	College of Medicine-Professorship	2,828,153	1,924,089	-	77,657	(102,024)	-	-	2,803,786	1,924,089
F011779	College of Journalism and Communications-Professorship	1,434,673	1,025,000	-	39,394	(51,755)	-	-	1,422,312	1,025,000
F011781	Warrington College of Business-Other	3,400,442	2,500,000	300	93,372	(122,693)	-	-	3,371,421	2,500,300
F011783	Warrington College of Business-Restricted to Department or Program	250,430	179,361	-	6,876	(9,034)	-	-	248,272	179,361
F011791	College of Medicine-Research	155,147	100,100	-	4,260	(5,597)	-	-	153,810	100,100
F011807	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	1,930,331	1,289,645	-	53,004	(69,636)	-	-	1,913,699	1,289,645
F011815	College of Veterinary Medicine-Unrestricted to College or Unit	4,039,966	2,953,269	-	110,932	(145,739)	-	-	4,005,159	2,953,269
F011817	College of Medicine-Other	232,910	155,460	-	6,395	(8,402)	-	-	230,903	155,460
F011821	College of Health and Human Performance-General Facility	225,578	150,000	-	6,194	(8,138)	-	-	223,634	150,000
F011825	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	317,811	230,917	5,850	8,994	(11,520)	-	-	321,135	236,767
F011827	College of Journalism and Communications-General Staff Support	423,263	301,500	-	11,622	(15,269)	-	-	419,616	301,500
F011865	Warrington College of Business-Other	146,785	104,100	1,000	4,044	(5,298)	-	-	146,531	105,100
F011885	Florida Museum Natural History-Other	456,106	300,000	-	12,524	(16,454)	-	-	452,176	300,000
F011891	College of Liberal Arts and Sciences-General Scholarships and Fellowships	275,401	189,854	-	7,562	(9,935)	-	-	273,028	189,854
F011893	Levin College of Law-Graduate and Professional Student Financial Aid	234,588	168,672	2,500	6,474	(8,455)	-	-	235,107	171,172
F011897	Herbert Wertheim College of Engineering-Fellowships	252,727	167,878	25	6,940	(9,117)	-	-	250,575	167,903
F011899	College of Liberal Arts and Sciences-Fellowships	117,168	79,613	-	3,217	(4,227)	-	-	116,158	79,613
F011915	College of Liberal Arts and Sciences-Restricted to Department or Program	412,357	308,165	-	11,323	(14,876)	-	-	408,804	308,165
F011923	College of Liberal Arts and Sciences-General Scholarships and Fellowships	515,507	350,704	-	14,155	(18,597)	-	-	511,065	350,704
F011925	College of Nursing-General Scholarships and Fellowships	515,469	350,679	-	14,154	(18,595)	-	-	511,028	350,679
F011945	College of Liberal Arts and Sciences-Other	1,771,388	1,284,319	-	48,640	(63,902)	-	-	1,756,126	1,284,319
F011961	College of Medicine-Professorship	1,734,071	1,152,327	-	47,615	(62,556)	-	-	1,719,130	1,152,327
F011969	Florida Museum Natural History-Other	259,776	185,311	-	7,133	(9,371)	-	-	257,538	185,311
F012001	Office of Provost-General Scholarships and Fellowships	1,130,353	779,538	-	31,038	(40,777)	-	-	1,120,614	779,538
F012003	College of Agricultural and Life Sciences-Other	136,078	100,230	-	3,736	(4,909)	-	-	134,905	100,230
F012005	Levin College of Law-Chair	2,075,761	990,316	-	56,998	(74,882)	-	-	2,057,877	990,316
F012035	College of Liberal Arts and Sciences-Lectureships	136,634	100,273	-	3,752	(4,929)	-	-	135,457	100,273
F012055	Warrington College of Business-Other	214,929	149,714	500	5,905	(7,764)	-	-	213,570	150,214
F012063	College of Agricultural and Life Sciences-Restricted to Department or Program	261,848	191,781	-	7,190	(9,446)	-	-	259,592	191,781
F012079	College of Medicine-Research	221,899	151,903	-	6,093	(8,005)	-	-	219,987	151,903
F012083	College of Liberal Arts and Sciences-Term Professorship	260,468	180,000	-	7,152	(9,396)	-	-	258,224	180,000
F012085	College of Liberal Arts and Sciences-Libraries	260,468	180,000	-	7,152	(9,396)	-	-	258,224	180,000
F012087	College of Liberal Arts and Sciences-General Scholarships and Fellowships	298,060	208,623	-	8,184	(10,752)	-	-	295,492	208,623
F012089	College of Liberal Arts and Sciences-Term Professorship	1,302,341	900,000	-	35,761	(46,981)	-	-	1,291,121	900,000
F012095	College of Medicine-Research	149,896	100,918	-	4,116	(5,407)	-	-	148,605	100,918
F012099	UF Advancement-General Staff Support	176,890	100,000	-	3,781	(23)	-	450	181,098	100,000
F012101	Levin College of Law-General Staff Support	443,641	304,000	-	12,182	(16,004)	-	-	439,819	304,000
F012103	Harn Museum of Art-Permanent Collections	517,043	325,500	-	11,961	(51,200)	-	-	477,804	325,500
F012107	Warrington College of Business-Other	141,533	100,000	-	3,886	(5,106)	-	-	140,313	100,000
F012129	College of Medicine-Research	322,895	221,044	-	8,866	(11,648)	-	-	320,113	221,044
F012135	Herbert Wertheim College of Engineering-Restricted to Department or Program	2,041,618	1,416,951	5	56,061	(73,649)	-	-	2,024,035	1,416,956

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F012137	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	1,593,602	1,105,988	-	43,758	(57,488)	-	-	1,579,872	1,105,988
F012139	Office of President-Unrestricted to College or Unit	2,254,111	1,339,754	-	61,895	(81,316)	-	-	2,234,690	1,339,754
F012141	Herbert Wertheim College of Engineering-Fellowships	265,390	184,275	-	7,287	(9,574)	-	-	263,103	184,275
F012143	College of Agricultural and Life Sciences-Research	682,192	461,774	4,527	18,926	(24,667)	-	-	680,978	466,301
F012145	Harn Museum of Art-Unrestricted to College or Unit	1,020,780	713,130	-	28,029	(36,824)	-	-	1,011,985	713,130
F012155	College of Medicine-Research	1,939,401	1,358,845	-	53,253	(69,963)	-	-	1,922,691	1,358,845
F012181	University Libraries-Libraries	173,979	141,248	6,407	3,854	(7,368)	-	-	176,872	147,655
F012189	Levin College of Law-Other	401,891	313,558	12,000	11,367	(14,610)	-	-	410,648	325,558
F012203	College of Medicine-Professorship	1,426,356	1,051,152	-	39,166	(61,455)	-	10,000	1,414,067	1,051,152
F012219	College of Liberal Arts and Sciences-General Scholarships and Fellowships	284,590	198,521	-	7,814	(10,266)	-	-	282,138	198,521
F012259	College of Public Health and Health Professions-General Scholarships and Fellowships	289,548	212,671	-	7,951	(10,445)	-	-	287,054	212,671
F012283	Warrington College of Business-Professorship	1,300,578	896,769	-	35,712	(46,918)	-	-	1,289,372	896,769
F012285	Levin College of Law-Professorship	4,427,282	3,150,001	-	121,567	(159,712)	-	-	4,389,137	3,150,001
F012291	College of Medicine-Lectureships	177,743	136,224	2,150	4,875	(6,407)	-	-	178,361	138,374
F012297	College of Veterinary Medicine-Unrestricted to College or Unit	4,879,596	3,623,652	-	133,987	(176,029)	-	-	4,837,554	3,623,652
F012301	Warrington College of Business-Graduate and Professional Student Financial Aid	139,356	100,010	-	3,827	(5,027)	-	-	138,156	100,010
F012303	College of Agricultural and Life Sciences-General Scholarships and Fellowships	179,307	121,459	100	4,924	(6,476)	-	-	177,855	121,559
F012347	College of Agricultural and Life Sciences-Restricted to Department or Program	4,879,893	3,623,904	-	133,996	(176,039)	-	-	4,837,850	3,623,904
F012357	Office of Provost-Term Professorship	960,553	720,000	-	26,376	(34,651)	-	-	952,278	720,000
F012363	Herbert Wertheim College of Engineering-Professorship	2,008,465	1,480,000	-	55,150	(72,454)	-	-	1,991,161	1,480,000
F012375	Levin College of Law-General Staff Support	150,963	106,559	-	4,145	(5,446)	-	-	149,662	106,559
F012387	Harn Museum of Art-Permanent Collections	605,235	402,567	-	15,230	(30,432)	-	-	590,033	402,567
F012401	College of Medicine-Research	647,376	469,910	-	17,776	(23,354)	-	-	641,798	469,910
F012415	Office of Health Affairs-Research	2,141,094	1,578,044	-	58,792	(77,239)	-	-	2,122,647	1,578,044
F012437	College of Agricultural and Life Sciences-General Staff Support	190,004	143,335	2,500	5,252	(6,862)	-	-	190,894	145,835
F012455	College of Agricultural and Life Sciences-General Staff Support	2,973,274	2,243,643	-	81,642	(107,259)	-	-	2,947,657	2,243,643
F012459	Graduate School-Graduate and Professional Student Financial Aid	242,717	179,351	-	6,665	(8,756)	-	-	240,626	179,351
F012461	College of Journalism and Communications-General Staff Support	136,748	100,000	-	3,755	(4,933)	-	-	135,570	100,000
F012465	College of Liberal Arts and Sciences-Fellowships	214,816	160,136	-	5,899	(7,749)	-	-	212,966	160,136
F012469	Florida Museum Natural History-Other	207,736	162,664	-	5,704	(7,494)	-	-	205,946	162,664
F012471	College of Veterinary Medicine-Research	270,539	200,000	-	7,429	(9,760)	-	-	268,208	200,000
F012481	College of Pharmacy-Graduate and Professional Student Financial Aid	443,650	343,622	6,800	12,308	(16,012)	-	-	446,746	350,422
F012483	College of Agricultural and Life Sciences-Unrestricted to College or Unit	1,090,029	827,460	-	29,931	(39,322)	-	-	1,080,638	827,460
F012491	College of Medicine-Graduate and Professional Student Financial Aid	704,807	515,506	-	19,353	(25,425)	-	-	698,735	515,506
F012493	College of Agricultural and Life Sciences-Term Professorship	238,470	173,238	-	6,548	(8,597)	-	-	236,421	173,238
F012513	Harn Museum of Art-General Staff Support	3,286,203	2,588,363	-	90,235	(118,548)	-	-	3,257,890	2,588,363
F012527	College of Medicine-General Staff Support	265,118	206,472	2,350	7,392	(9,589)	-	-	265,271	208,822
F012529	Herbert Wertheim College of Engineering-Term Professorship	435,628	331,020	15,000	12,074	(16,090)	-	-	446,612	346,020
F012543	College of Pharmacy-Graduate and Professional Student Financial Aid	1,885,457	1,416,002	-	51,772	(68,017)	-	-	1,869,212	1,416,002
F012551	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,722,793	2,024,401	-	74,764	(98,223)	-	-	2,699,334	2,024,401
F012553	Levin College of Law-Eminent Scholar Chair	3,497,013	2,361,201	-	96,023	(126,153)	-	-	3,466,883	2,361,201
F012571	College of Agricultural and Life Sciences-Professorship	2,727,986	2,051,720	-	74,906	(98,413)	-	-	2,704,479	2,051,720
F012573	College of Agricultural and Life Sciences-Restricted to Department or Program	477,499	363,100	500	13,133	(17,232)	-	-	473,900	363,600
F012575	College of Agricultural and Life Sciences-Research	780,885	597,575	500	21,464	(28,174)	-	-	774,675	598,075
F012635	University Libraries-Libraries	141,782	116,917	(3,593)	2,970	(6,206)	-	-	134,953	113,324
F012641	University Libraries-Libraries	134,876	100,080	-	3,704	(4,866)	-	-	133,714	100,080
F012643	College of Medicine-Professorship	808,972	600,250	-	22,213	(29,183)	-	-	802,002	600,250
F012647	College of Design Construction and Planning-Fellowships	1,451,287	1,080,000	50	39,850	(52,357)	-	-	1,438,830	1,080,050
F012653	College of Design Construction and Planning-General Staff Support	1,089,503	820,125	-	29,916	(39,304)	-	-	1,080,115	820,125
F012671	Office of Provost-Fellowships	2,187,772	1,674,416	-	60,073	(78,923)	-	-	2,168,922	1,674,416
F012679	College of Journalism and Communications-Unrestricted to College or Unit	134,845	100,100	-	3,703	(4,864)	-	-	133,684	100,100
F012681	Office of Provost-General Staff Support	1,681,991	1,275,000	-	46,185	(60,677)	-	-	1,667,499	1,275,000

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F012683	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	2,644,228	2,112,026	-	72,607	(95,389)	-	-	2,621,446	2,112,026
F012687	Levin College of Law-Eminent Scholar Chair	2,241,817	1,326,521	2,834	66,790	(190)	-	-	2,311,251	1,329,355
F012691	College of Design Construction and Planning-Other	1,088,347	845,250	-	29,885	(39,262)	-	-	1,078,970	845,250
F012693	Warrington College of Business-Other	295,198	215,917	250	8,120	(10,654)	-	-	292,914	216,167
F012701	Herbert Wertheim College of Engineering-General Staff Support	518,109	392,804	-	14,227	(18,690)	-	-	513,646	392,804
F012703	Levin College of Law-Graduate and Professional Student Financial Aid	448,575	340,034	-	12,317	(16,182)	-	-	444,710	340,034
F012705	College of Agricultural and Life Sciences-General Scholarships and Fellowships	897,151	680,066	-	24,635	(32,364)	-	-	889,422	680,066
F012707	Harn Museum of Art-Other	198,700	150,000	-	5,456	(7,168)	-	-	196,988	150,000
F012713	Harn Museum of Art-General Staff Support	198,549	151,857	-	5,452	(7,163)	-	-	196,838	151,857
F012715	UF Research-General Staff Support	143,333	112,423	-	3,936	(5,171)	-	-	142,098	112,423
F012717	College of Agricultural and Life Sciences-Term Professorship	2,646,292	2,000,002	-	72,664	(95,463)	-	-	2,623,493	2,000,002
F012723	College of Medicine-Professorship	2,643,537	2,000,002	-	72,588	(95,364)	-	-	2,620,761	2,000,002
F012727	College of Medicine-Research	143,765	109,665	150	3,970	(5,166)	-	-	142,719	109,815
F012735	Warrington College of Business-Graduate and Professional Student Financial Aid	207,295	150,000	-	5,692	(7,478)	-	-	205,509	150,000
F012749	College of Dentistry-General Staff Support	186,436	103,848	-	5,119	(6,726)	-	-	184,829	103,848
F012761	Warrington College of Business-Professorship	1,707,097	1,410,000	-	46,753	(59,089)	-	-	1,694,761	1,410,000
F012773	College of Agricultural and Life Sciences-Restricted to Department or Program	198,905	150,151	15	5,462	(7,175)	-	-	197,207	150,166
F012775	Student Financial Affairs-General Scholarships and Fellowships	293,052	221,220	-	8,047	(10,572)	-	-	290,527	221,220
F012785	College of Veterinary Medicine-Restricted to Department or Program	147,901	110,020	-	4,061	(5,334)	-	-	146,628	110,020
F012789	College of Design Construction and Planning-Professorship	2,251,416	1,750,000	-	61,821	(81,219)	-	-	2,232,018	1,750,000
F012803	Levin College of Law-Graduate and Professional Student Financial Aid	245,505	191,475	-	6,741	(8,856)	-	-	243,390	191,475
F012809	Herbert Wertheim College of Engineering-Chair	2,957,033	2,000,000	-	81,196	(106,673)	-	-	2,931,556	2,000,000
F012811	Herbert Wertheim College of Engineering-Restricted to Department or Program	21,191,957	16,000,510	950	581,903	(765,443)	-	879	21,010,246	16,001,460
F012823	College of Medicine-Research	137,427	100,000	-	3,774	(4,958)	-	-	136,243	100,000
F012859	College of Nursing-Fellowships	522,955	400,000	-	14,360	(18,865)	-	-	518,450	400,000
F012881	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	133,637	101,165	-	3,669	(4,821)	-	-	132,485	101,165
F012883	College of Medicine-General Staff Support	471,884	150,500	-	12,957	(17,023)	-	-	467,818	150,500
F012917	Warrington College of Business-General Scholarships and Fellowships	1,546,398	1,135,078	150	42,464	(55,786)	-	-	1,533,226	1,135,228
F012919	Warrington College of Business-Restricted to Department or Program	205,274	150,500	-	5,637	(7,405)	-	-	203,506	150,500
F012929	College of Liberal Arts and Sciences-General Undergraduate Student Financial Aid	430,687	329,408	20	11,827	(15,537)	-	-	426,997	329,428
F012949	UF Research-Restricted to Department or Program	1,783,022	1,320,040	-	48,959	(64,321)	-	-	1,767,660	1,320,040
F012955	College of Medicine-Other	7,630,763	5,750,284	-	208,253	(321,014)	-	-	7,518,002	5,750,284
F012987	Levin College of Law-Lectureships	210,576	157,000	-	5,782	(7,596)	-	-	208,762	157,000
F012999	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	419,803	321,446	-	11,527	(15,144)	-	-	416,186	321,446
F013043	College of Nursing-Graduate and Professional Student Financial Aid	815,333	600,000	-	22,388	(29,413)	-	-	808,308	600,000
F013073	College of Dentistry-Term Professorship	483,845	354,364	46,825	14,201	(18,001)	-	-	526,870	401,189
F013083	University Libraries-Unrestricted to College or Unit	161,076	120,290	-	4,423	(5,811)	-	-	159,688	120,290
F013085	College of Medicine-Research	7,647,893	6,000,025	-	210,001	(275,893)	-	-	7,582,001	6,000,025
F013111	Warrington College of Business-Unrestricted to College or Unit	2,487,529	1,741,983	-	68,304	(89,736)	-	-	2,466,097	1,741,983
F013121	College of Medicine-Professorship	2,248,142	1,750,027	-	61,731	(81,100)	-	-	2,228,773	1,750,027
F013127	College of Liberal Arts and Sciences-General Scholarships and Fellowships	264,630	207,360	-	7,266	(9,546)	-	-	262,350	207,360
F013135	College of Agricultural and Life Sciences-Restricted to Department or Program	207,944	159,876	-	5,710	(7,502)	-	-	206,152	159,876
F013139	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	170,036	125,660	-	4,669	(6,134)	-	-	168,571	125,660
F013179	Office of Provost-Other	255,633	171,491	-	7,019	(9,222)	-	-	253,430	171,491
F013195	Warrington College of Business-Other	506,615	376,225	3,000	13,847	(22,943)	-	-	500,519	379,225
F013201	College of Liberal Arts and Sciences-General Scholarships and Fellowships	552,267	441,471	-	15,164	(19,923)	-	-	547,508	441,471
F013233	Direct Support Organization-Research	579,694	388,613	-	14,568	(64)	-	1,275	595,473	388,613
F013235	College of Medicine-Research	195,663	149,313	-	5,370	(7,064)	-	-	193,969	149,313
F013237	Warrington College of Business-Unrestricted to College or Unit	1,261,611	1,000,351	-	34,642	(45,512)	-	-	1,250,741	1,000,351
F013253	College of Journalism and Communications-General Undergraduate Student Financial Aid	216,172	172,699	1,750	6,068	(7,828)	-	-	216,162	174,449
F013321	Levin College of Law-Unrestricted to College or Unit	1,272,696	1,020,000	-	34,947	(45,912)	-	-	1,261,731	1,020,000
F013333	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	248,228	204,500	-	6,816	(8,955)	-	-	246,089	204,500

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F013349	Warrington College of Business-Fellowships	1,357,380	1,023,500	-	37,272	(48,967)	-	-	1,345,685	1,023,500
F013369	College of Medicine-Eminent Scholar Chair	3,851,065	3,000,000	-	105,745	(138,925)	-	-	3,817,885	3,000,000
F013371	College of Medicine-General Staff Support	2,368,296	2,706,925	-	92,489	(121,509)	-	-	3,339,276	2,706,925
F013377	College of Liberal Arts and Sciences-Restricted to Department or Program	861,855	635,229	750	23,724	(31,104)	-	-	855,225	635,979
F013391	Harn Museum of Art-Unrestricted to College or Unit	287,162	228,802	-	7,885	(10,359)	-	-	284,688	228,802
F013397	Warrington College of Business-Other	285,759	216,000	-	7,847	(10,309)	-	-	283,297	216,000
F013401	College of Agricultural and Life Sciences-General Scholarships and Fellowships	203,875	163,900	100	5,600	(7,355)	-	-	202,220	164,000
F013455	College of Education-Other	185,428	150,285	-	5,092	(6,689)	-	-	183,831	150,285
F013461	Levin College of Law-Lectureships	530,023	399,883	-	14,554	(19,120)	-	-	525,457	399,883
F013489	Levin College of Law-Unrestricted to College or Unit	208,037	156,142	-	5,712	(7,505)	-	-	206,244	156,142
F013507	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	781,666	605,250	20,400	21,752	(28,248)	-	-	795,570	625,650
F013513	Levin College of Law-Restricted to Department or Program	509,429	402,567	25,000	14,336	(18,443)	-	-	530,322	427,567
F013517	College of Medicine-Research	3,093,254	2,551,277	-	84,937	(111,587)	-	-	3,066,604	2,551,277
F013529	College of Agricultural and Life Sciences-General Scholarships and Fellowships	191,624	155,550	-	5,262	(6,913)	-	-	189,973	155,550
F013531	College of Agricultural and Life Sciences-Other	124,513	100,001	-	3,419	(4,492)	-	-	123,440	100,001
F013533	College of Agricultural and Life Sciences-Assistantships and Internships	647,756	525,000	-	17,787	(23,367)	-	-	642,176	525,000
F013553	Warrington College of Business-Unrestricted to College or Unit	37,674,358	30,440,322	120	1,034,490	(1,359,081)	-	-	37,349,887	30,440,442
F013559	Warrington College of Business-Restricted to Department or Program	280,757	214,563	-	7,709	(10,128)	-	-	278,338	214,563
F013587	College of Medicine-Chair	2,473,286	2,025,001	-	67,913	(89,222)	-	-	2,451,977	2,025,001
F013595	College of Liberal Arts and Sciences-General Staff Support	447,469	350,000	-	12,287	(16,142)	-	-	443,614	350,000
F013609	Florida Museum Natural History-Other	337,338	304,270	147,381	4,146	(8,557)	-	5,200	485,508	451,651
F013611	Florida Museum Natural History-Other	125,744	101,050	-	3,453	(4,536)	-	-	124,661	101,050
F013615	Warrington College of Business-Other	1,365,733	1,000,451	200	37,504	(49,268)	-	-	1,354,169	1,000,651
F013621	College of Medicine-Professorship	785,671	628,718	250	21,577	(28,343)	-	-	779,155	628,968
F013625	Harn Museum of Art-Permanent Collections	302,524	200,170	-	6,844	-	-	-	309,368	200,170
F013649	Levin College of Law-Lectureships	1,993,133	1,571,000	-	54,729	(71,901)	-	-	1,975,961	1,571,000
F013651	Office of President-Chair	2,558,090	2,000,000	-	70,242	(92,282)	-	-	2,536,050	2,000,000
F013669	Warrington College of Business-Professorship	857,864	600,000	-	23,556	(30,947)	-	-	850,473	600,000
F013671	College of Liberal Arts and Sciences-Chair	2,025,891	1,505,009	-	55,628	(73,083)	-	-	2,008,436	1,505,009
F013673	Florida Museum Natural History-Chair	2,331,704	1,464,886	-	64,026	(89,115)	-	5,000	2,311,615	1,464,886
F013675	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	1,205,195	1,031,401	75,000	34,009	(43,994)	-	-	1,270,210	1,106,401
F013693	Office of President-Unrestricted to College or Unit	624,330	501,423	-	17,143	(22,522)	-	-	618,951	501,423
F013695	Warrington College of Business-General Scholarships and Fellowships	662,223	501,423	-	18,184	(23,889)	-	-	656,518	501,423
F013697	Office of Health Affairs-Graduate and Professional Student Financial Aid	645,426	501,423	-	17,723	(23,283)	-	-	639,866	501,423
F013699	Office of Health Affairs-Research	645,426	501,423	-	17,723	(23,283)	-	-	639,866	501,423
F013701	College of Agricultural and Life Sciences-Graduate and Professional Student Financial Aid	227,163	182,874	-	6,237	(8,195)	-	-	225,205	182,874
F013707	College of Liberal Arts and Sciences-Restricted to Department or Program	1,348,280	1,125,001	-	37,022	(48,638)	-	-	1,336,664	1,125,001
F013721	College of Medicine-Chair	895,596	588,362	-	24,592	(32,308)	-	-	887,880	588,362
F013723	College of Medicine-Chair	2,490,233	2,000,001	-	68,379	(89,834)	-	-	2,468,778	2,000,001
F013725	College of Medicine-Research	500,974	402,225	-	13,756	(18,072)	-	-	496,658	402,225
F013727	College of Medicine-Professorship	747,068	600,000	-	20,514	(26,950)	-	-	740,632	600,000
F013729	College of Design Construction and Planning-Professorship	1,245,116	1,000,001	-	34,189	(44,917)	-	-	1,234,388	1,000,001
F013731	College of Nursing-General Scholarships and Fellowships	297,809	250,000	-	8,177	(10,743)	-	-	295,243	250,000
F013743	College of Nursing-Graduate and Professional Student Financial Aid	357,371	300,000	240	9,813	(12,904)	-	-	354,520	300,240
F013745	Warrington College of Business-Restricted to Department or Program	518,465	276,325	-	14,236	(18,703)	-	-	513,998	276,325
F013747	Warrington College of Business-Chair	2,561,715	2,080,000	-	70,341	(92,412)	-	-	2,539,644	2,080,000
F013791	Warrington College of Business-Professorship	836,906	600,000	-	22,980	(30,191)	-	-	829,695	600,000
F013823	College of Design Construction and Planning-Fellowships	119,123	100,000	-	3,271	(4,297)	-	-	118,097	100,000
F013825	College of Agricultural and Life Sciences-Fellowships	178,686	150,000	-	4,907	(6,446)	-	-	177,147	150,000
F013833	College of Medicine-Research	233,499	187,336	-	6,412	(8,423)	-	-	231,488	187,336
F013835	College of Agricultural and Life Sciences-General Staff Support	152,995	106,071	-	4,201	(5,519)	-	-	151,677	106,071
F013837	College of Agricultural and Life Sciences-General Staff Support	356,940	244,838	-	9,801	(12,876)	-	-	353,865	244,838

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F013839	College of Agricultural and Life Sciences-General Staff Support	98,635	69,629	-	2,708	(3,558)	-	-	97,785	69,629
F013841	College of Agricultural and Life Sciences-General Staff Support	279,159	201,909	10,000	7,815	(10,070)	-	-	286,904	211,909
F013843	College of Agricultural and Life Sciences-General Staff Support	163,222	113,598	-	4,482	(5,888)	-	-	161,816	113,598
F013849	College of Medicine-Eminent Scholar Chair	1,734,071	1,152,327	-	47,615	(62,556)	-	-	1,719,130	1,152,327
F013855	College of Agricultural and Life Sciences-Research	178,164	150,000	-	4,892	(6,427)	-	-	176,629	150,000
F013865	College of Medicine-Professorship	6,330,118	4,609,433	-	173,817	(228,355)	-	-	6,275,580	4,609,433
F013869	College of Education-Unrestricted to College or Unit	778,865	599,648	-	21,387	(28,097)	-	-	772,155	599,648
F013871	College of Pharmacy-Graduate and Professional Student Financial Aid	1,346,357	1,000,001	-	36,969	(48,569)	-	-	1,334,757	1,000,001
F013883	College of Agricultural and Life Sciences-General Staff Support	1,462,947	1,050,290	-	40,171	(52,775)	-	-	1,450,343	1,050,290
F013885	College of Liberal Arts and Sciences-Professorship	2,423,535	2,034,465	-	66,547	(87,428)	-	-	2,402,654	2,034,465
F013887	Levin College of Law-Graduate and Professional Student Financial Aid	42,825	31,108	-	1,176	(1,545)	-	-	42,456	31,108
F013891	College of Veterinary Medicine-Restricted to Department or Program	126,036	100,000	25	3,461	(4,547)	-	-	124,975	100,025
F013893	Office of Provost-General Undergraduate Student Financial Aid	120,474	101,500	1,000	3,321	(4,351)	-	-	120,444	102,500
F013897	College of Education-Other	199,679	150,200	-	5,483	(7,203)	-	-	197,959	150,200
F013901	Warrington College of Business-Professorship	2,526,712	1,748,926	-	69,380	(91,150)	-	-	2,504,942	1,748,926
F013903	College of Medicine-General Staff Support	170,393	140,863	1,250	4,695	(6,155)	-	-	170,183	142,113
F013907	College of Medicine-Eminent Scholar Chair	3,983,171	2,605,550	-	109,373	(143,691)	-	-	3,948,853	2,605,550
F013909	College of Education-Restricted to Department or Program	329,816	264,216	5,026	9,131	(11,900)	-	-	332,073	269,242
F013913	College of Education-Eminent Scholar Chair	2,176,775	1,488,655	-	59,771	(78,526)	-	-	2,158,020	1,488,655
F013921	College of Pharmacy-Graduate and Professional Student Financial Aid	789,103	664,856	-	21,668	(28,466)	-	-	782,305	664,856
F013925	Warrington College of Business-Restricted to Department or Program	2,686,635	2,000,051	-	73,771	(96,919)	-	-	2,663,487	2,000,051
F013935	Warrington College of Business-Professorship	1,019,425	745,961	250	27,995	(36,778)	-	-	1,010,892	746,211
F013943	Warrington College of Business-General Undergraduate Student Financial Aid	138,617	100,168	-	3,806	(5,001)	-	-	137,422	100,168
F013945	Levin College of Law-Unrestricted to College or Unit	149,907	115,000	-	4,116	(5,408)	-	-	148,615	115,000
F013961	College of Medicine-Research	161,345	136,641	-	4,430	(5,820)	-	-	159,955	136,641
F013963	College of Agricultural and Life Sciences-Research	125,851	100,000	-	3,456	(4,540)	-	-	124,767	100,000
F013965	Levin College of Law-Graduate and Professional Student Financial Aid	851,945	668,100	-	23,393	(30,733)	-	-	844,605	668,100
F013977	College of Medicine-Professorship	1,061,148	794,757	-	29,138	(38,280)	-	-	1,052,006	794,757
F013987	College of Pharmacy-Professorship	814,569	616,529	-	22,367	(29,385)	-	-	807,551	616,529
F013997	College of Design Construction and Planning-Professorship	828,391	571,000	-	22,747	(29,884)	-	-	821,254	571,000
F013999	College of Medicine-Research	5,132,977	1,999,491	-	140,945	(185,169)	-	-	5,088,753	1,999,491
F014005	College of Medicine-Research	363,310	255,764	-	9,976	(13,106)	-	-	360,180	255,764
F014013	College of Liberal Arts and Sciences-Restricted to Department or Program	133,111	112,000	-	3,655	(4,802)	-	-	131,964	112,000
F014031	College of Medicine-Professorship	706,125	600,000	-	19,389	(25,473)	-	-	700,041	600,000
F014033	College of Liberal Arts and Sciences-General Scholarships and Fellowships	859,653	690,146	-	23,605	(31,011)	-	-	852,247	690,146
F014041	Warrington College of Business-Professorship	862,702	626,356	-	23,689	(31,121)	-	-	855,270	626,356
F014051	College of Liberal Arts and Sciences-Other	2,335,358	1,743,956	-	64,126	(86,842)	-	2,595	2,315,237	1,743,956
F014057	College of Liberal Arts and Sciences-Restricted to Department or Program	2,136,613	1,751,243	3,334	58,709	(78,102)	-	1,000	2,121,554	1,754,577
F014065	College of Pharmacy-Unrestricted to College or Unit	1,275,997	905,566	-	35,037	(46,031)	-	-	1,265,003	905,566
F014077	Military Units-General Undergraduate Student Financial Aid	304,223	226,351	-	8,354	(10,975)	-	-	301,602	226,351
F014083	Warrington College of Business-Other	742,681	525,763	-	20,393	(26,792)	-	-	736,282	525,763
F014099	College of Agricultural and Life Sciences-General Scholarships and Fellowships	117,295	100,000	-	3,221	(4,231)	-	-	116,285	100,000
F014103	College of Agricultural and Life Sciences-Other	138,238	108,000	-	3,795	(4,989)	-	-	137,044	108,000
F014107	College of Agricultural and Life Sciences-General Scholarships and Fellowships	253,140	200,987	-	6,951	(9,132)	-	-	250,959	200,987
F014113	College of the Arts-Restricted to Department or Program	1,172,952	1,000,001	-	32,208	(42,314)	-	-	1,162,846	1,000,001
F014149	Herbert Wertheim College of Engineering-Professorship	1,067,192	850,000	-	28,995	(39,269)	-	-	1,056,918	850,000
F014159	College of Medicine-Research	263,602	191,933	-	7,238	(9,509)	-	-	261,331	191,933
F014161	College of Medicine-Professorship	3,309,119	2,135,118	-	90,864	(119,375)	-	-	3,280,608	2,135,118
F014163	College of Medicine-Professorship	3,309,211	2,135,218	-	90,867	(119,369)	-	-	3,280,709	2,135,218
F014165	College of Medicine-Chair	1,926,562	901,853	-	52,901	(69,500)	-	-	1,909,963	901,853
F014177	College of Dentistry-Professorship	908,283	659,570	8,550	25,724	(21,047)	-	-	921,510	668,120
F014225	Office of Provost-General Undergraduate Student Financial Aid	444,657	370,664	-	12,210	(16,041)	-	-	440,826	370,664

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F014229	College of Liberal Arts and Sciences-Professorship	963,589	797,823	-	26,459	(34,761)	-	-	955,287	797,823
F014233	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	326,689	268,781	(138,950)	7,019	(11,911)	-	-	182,847	129,831
F014235	College of Journalism and Communications-General Staff Support	686,598	501,155	-	18,854	(24,726)	-	-	680,726	501,155
F014259	College of Liberal Arts and Sciences-Other	118,884	100,000	-	3,264	(4,289)	-	-	117,859	100,000
F014261	College of Liberal Arts and Sciences-Unrestricted to College or Unit	147,721	122,618	830	4,059	(5,369)	-	-	147,241	123,448
F014283	College of Education-Fellowships	161,067	129,283	-	4,423	(5,810)	-	-	159,680	129,283
F014301	College of Agricultural and Life Sciences-Research	1,189,806	978,569	-	32,671	(42,922)	-	-	1,179,555	978,569
F014303	College of Veterinary Medicine-Professorship	1,184,441	975,069	-	32,523	(42,728)	-	-	1,174,236	975,069
F014305	College of Agricultural and Life Sciences-Restricted to Department or Program	2,372,799	1,952,639	-	65,154	(85,597)	-	-	2,352,356	1,952,639
F014311	College of Agricultural and Life Sciences-Research	574,775	450,050	-	15,782	(20,735)	-	-	569,822	450,050
F014313	College of Medicine-Graduate and Professional Student Financial Aid	177,988	125,000	-	4,887	(6,421)	-	-	176,454	125,000
F014325	College of Veterinary Medicine-Other	405,330	326,140	-	11,130	(14,622)	-	-	401,838	326,140
F014329	College of Medicine-Research	120,473	100,000	-	3,308	(4,346)	-	-	119,435	100,000
F014343	Herbert Wertheim College of Engineering-Other	180,734	150,025	250	4,966	(6,520)	-	-	179,430	150,275
F014345	Herbert Wertheim College of Engineering-Other	180,709	150,000	-	4,962	(6,519)	-	-	179,152	150,000
F014349	College of Journalism and Communications-Chair	2,591,403	2,036,796	-	71,157	(93,483)	-	-	2,569,077	2,036,796
F014369	College of Veterinary Medicine-Chair	2,409,465	2,000,001	-	66,161	(86,920)	-	-	2,388,706	2,000,001
F014389	College of Liberal Arts and Sciences-Fellowships	345,641	270,450	-	9,491	(12,469)	-	-	342,663	270,450
F014393	Warrington College of Business-Professorship	1,392,018	1,053,240	1,640	38,272	(50,234)	-	-	1,381,696	1,054,880
F014397	College of Design Construction and Planning-General Staff Support	120,473	100,000	-	3,308	(4,346)	-	-	119,435	100,000
F014401	College of Medicine-Research	120,473	100,000	-	3,308	(4,346)	-	-	119,435	100,000
F014425	College of Medicine-Restricted to Department or Program	138,779	115,185	-	3,811	(5,006)	-	-	137,584	115,185
F014427	College of Education-Other	146,080	119,117	26,115	4,013	(6,570)	-	-	169,638	145,232
F014437	Levin College of Law-Graduate and Professional Student Financial Aid	187,412	124,222	-	5,146	(6,761)	-	-	185,797	124,222
F014439	Levin College of Law-Graduate and Professional Student Financial Aid	147,176	75,000	-	4,041	(5,309)	-	-	145,908	75,000
F014453	Levin College of Law-Lectureships	200,805	150,230	250	5,517	(7,246)	-	-	199,326	150,480
F014455	Levin College of Law-Graduate and Professional Student Financial Aid	259,036	139,993	-	7,113	(9,345)	-	-	256,804	139,993
F014457	Levin College of Law-Graduate and Professional Student Financial Aid	65,476	35,386	-	1,798	(2,362)	-	-	64,912	35,386
F014459	Levin College of Law-Graduate and Professional Student Financial Aid	104,001	56,206	-	2,856	(3,752)	-	-	103,105	56,206
F014461	Levin College of Law-Restricted to Department or Program	180,988	92,550	500	4,976	(6,531)	-	-	179,933	93,050
F014463	Levin College of Law-Graduate and Professional Student Financial Aid	180,051	90,408	-	4,944	(6,495)	-	-	178,500	90,408
F014465	Levin College of Law-Graduate and Professional Student Financial Aid	171,184	103,460	2,455	4,742	(6,177)	-	-	172,204	105,915
F014467	Levin College of Law-Graduate and Professional Student Financial Aid	151,521	84,024	-	4,161	(5,466)	-	-	150,216	84,024
F014469	Levin College of Law-Graduate and Professional Student Financial Aid	131,684	77,036	-	3,616	(4,750)	-	-	130,550	77,036
F014471	Levin College of Law-Graduate and Professional Student Financial Aid	115,984	75,000	-	3,185	(4,184)	-	-	114,985	75,000
F014477	Herbert Wertheim College of Engineering-Other	120,657	100,200	-	3,324	(4,334)	-	-	119,647	100,200
F014479	Herbert Wertheim College of Engineering-Professorship	1,351,850	1,122,115	-	37,120	(48,767)	-	-	1,340,203	1,122,115
F014489	College of Medicine-Research	138,781	100,000	-	3,811	(5,006)	-	-	137,586	100,000
F014491	College of Medicine-Research	452,130	375,050	-	12,415	(16,310)	-	-	448,235	375,050
F014519	University Libraries-Libraries	857,170	561,268	-	23,537	(30,922)	-	-	849,785	561,268
F014531	Florida Museum Natural History-Research	124,407	100,000	-	3,416	(4,488)	-	-	123,335	100,000
F014533	Herbert Wertheim College of Engineering-Research	121,124	100,000	-	3,326	(4,369)	-	-	120,081	100,000
F014537	College of Public Health and Health Professions-Other	134,948	110,000	-	3,705	(4,868)	-	-	133,785	110,000
F014539	Office of Provost-General Scholarships and Fellowships	1,002,091	832,266	-	27,516	(36,150)	-	-	993,457	832,266
F014545	College of Dentistry-Professorship	1,358,744	771,427	-	37,309	(49,016)	-	-	1,347,037	771,427
F014557	College of Nursing-General Scholarships and Fellowships	444,218	366,001	-	12,198	(16,025)	-	-	440,391	366,001
F014559	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	444,218	366,001	-	12,198	(16,025)	-	-	440,391	366,001
F014561	College of Education-Other	1,211,239	1,000,001	-	33,259	(43,695)	-	-	1,200,803	1,000,001
F014563	College of Liberal Arts and Sciences-General Scholarships and Fellowships	645,105	535,000	-	17,714	(23,272)	-	-	639,547	535,000
F014575	College of Medicine-Restricted to Department or Program	119,523	98,679	-	3,282	(4,312)	-	-	118,493	98,679
F014581	Levin College of Law-Florida Opportunity Scholars Graduate Student Financial Aid	36,779	12,798	-	1,010	(1,327)	-	-	36,462	12,798
F014597	Levin College of Law-Other	462,066	340,480	1,570	13,954	(15,006)	-	250	462,834	342,050

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F014629	College of Liberal Arts and Sciences-Chair	1,225,612	1,010,001	-	33,654	(44,213)	-	-	1,215,053	1,010,001
F014657	College of Agricultural and Life Sciences-Professorship	691,950	571,317	200	19,009	(24,964)	-	-	686,195	571,517
F014659	College of Medicine-Eminent Scholar Chair	2,809,276	2,000,001	-	77,139	(101,343)	-	-	2,785,072	2,000,001
F014661	College of Agricultural and Life Sciences-Restricted to Department or Program	174,067	118,854	-	4,780	(6,279)	-	-	172,568	118,854
F014673	College of Liberal Arts and Sciences-Professorship	899,261	675,000	-	24,693	(32,440)	-	-	891,514	675,000
F014677	College of Medicine-Chair	2,153,198	1,500,000	-	59,124	(77,675)	-	-	2,134,647	1,500,000
F014679	College of Medicine-Chair	2,029,534	1,500,002	-	55,728	(73,214)	-	-	2,012,048	1,500,002
F014689	College of Medicine-Restricted to Department or Program	402,343	300,500	-	11,048	(14,514)	-	-	398,877	300,500
F014703	College of Agricultural and Life Sciences-General Scholarships and Fellowships	133,897	100,000	-	3,677	(4,830)	-	-	132,744	100,000
F014707	College of Liberal Arts and Sciences-Graduate and Professional Student Financial Aid	326,915	240,658	5,750	8,994	(12,004)	-	-	329,655	246,408
F014727	College of Nursing-Restricted to Department or Program	868,252	668,397	-	23,841	(31,322)	-	-	860,771	668,397
F014735	College of Liberal Arts and Sciences-Fellowships	3,165,434	2,126,156	-	86,919	(114,191)	-	-	3,138,162	2,126,156
F014737	Office of Provost-Other	195,957	146,348	-	5,381	(7,069)	-	-	194,269	146,348
F014741	College of Agricultural and Life Sciences-Unrestricted to College or Unit	248,504	186,890	-	6,824	(8,965)	-	-	246,363	186,890
F014773	College of Medicine-Term Professorship	655,303	358,633	-	17,994	(23,640)	-	-	649,657	358,633
F014777	College of Liberal Arts and Sciences-Other	135,308	101,054	-	3,715	(4,881)	-	-	134,142	101,054
F014779	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	189,729	138,909	-	5,210	(6,844)	-	-	188,095	138,909
F014783	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	133,897	100,000	-	3,677	(4,830)	-	-	132,744	100,000
F014805	Levin College of Law-Graduate and Professional Student Financial Aid	908,374	382,321	10	24,943	(32,769)	-	-	900,558	382,331
F014807	Levin College of Law-Graduate and Professional Student Financial Aid	163,048	75,000	-	4,477	(5,882)	-	-	161,643	75,000
F014813	College of Medicine-Professorship	1,599,864	1,000,001	-	43,930	(57,714)	-	-	1,586,080	1,000,001
F014815	Herbert Wertheim College of Engineering-Unrestricted to College or Unit	224,480	162,000	-	6,164	(8,098)	-	-	222,546	162,000
F014823	Student Financial Affairs-General Scholarships and Fellowships	193,135	115,671	738	4,646	(22,558)	-	-	175,961	116,409
F014841	College of Medicine-Research	25,543,789	19,984,358	-	701,399	(923,477)	-	2,000	25,323,711	19,984,358
F014849	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	2,338,315	1,909,897	126,815	66,881	(84,228)	-	-	2,447,783	2,036,712
F014861	College of Medicine-Professorship	922,114	600,000	-	25,320	(33,265)	-	-	914,169	600,000
F014865	College of Medicine Jacksonville-Research	344,164	186,700	-	7,251	-	-	-	351,415	186,700
F014883	College of Medicine Jacksonville-Professorship	1,005,094	652,620	-	27,599	(36,258)	-	-	996,435	652,620
F014893	College of Veterinary Medicine-Restricted to Department or Program	230,529	150,000	-	6,330	(8,316)	-	-	228,543	150,000
F014907	Herbert Wertheim College of Engineering-Professorship	1,336,568	1,000,000	-	36,700	(48,216)	-	-	1,325,052	1,000,000
F014909	Herbert Wertheim College of Engineering-Professorship	1,336,568	1,000,000	-	36,700	(48,216)	-	-	1,325,052	1,000,000
F014935	Florida Museum Natural History-Professorship	1,599,864	1,000,001	-	43,930	(57,714)	-	-	1,586,080	1,000,001
F014953	College of Agricultural and Life Sciences-General Scholarships and Fellowships	399,963	250,000	-	10,983	(14,429)	-	-	396,517	250,000
F014967	College of Agricultural and Life Sciences-General Scholarships and Fellowships	458,841	298,678	-	12,599	(16,552)	-	-	454,888	298,678
F014983	College of Health and Human Performance-Research	309,168	250,000	50,000	10,620	(36,802)	-	25,000	357,986	300,000
F014989	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	786,491	600,884	20,100	22,097	(28,915)	-	-	799,773	620,984
F014995	College of Agricultural and Life Sciences-Other	832,959	603,776	-	22,872	(30,048)	-	-	825,783	603,776
F016003	College of Design Construction and Planning-Other	160,246	100,163	-	4,400	(5,781)	-	-	158,865	100,163
F016007	College of Design Construction and Planning-General Staff Support	138,905	100,000	-	3,814	(5,011)	-	-	137,708	100,000
F016009	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	2,753,801	2,000,001	-	75,616	(99,342)	-	-	2,730,075	2,000,001
F016023	College of Veterinary Medicine-Unrestricted to College or Unit	2,399,794	1,500,001	-	65,895	(86,571)	-	-	2,379,118	1,500,001
F016039	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	1,439,875	900,000	-	39,537	(51,943)	-	-	1,427,469	900,000
F016061	Levin College of Law-Lectureships	159,986	100,000	-	4,393	(5,771)	-	-	158,608	100,000
F016079	College of Design Construction and Planning-Unrestricted to College or Unit	402,560	252,000	-	11,054	(14,522)	-	-	399,092	252,000
F016091	College of Agricultural and Life Sciences-Research	157,532	101,749	-	4,326	(5,683)	-	-	156,175	101,749
F016113	Herbert Wertheim College of Engineering-Restricted to Department or Program	348,352	225,000	-	9,565	(12,567)	-	-	345,350	225,000
F016117	College of Medicine-Research	225,173	146,500	-	6,183	(8,123)	-	-	223,233	146,500
F016149	College of Medicine-Chair	1,998,058	1,594,540	-	54,864	(72,079)	-	-	1,980,843	1,594,540
F016181	College of Agricultural and Life Sciences-Unrestricted to College or Unit	342,879	234,114	-	9,415	(12,369)	-	-	339,925	234,114
F016211	College of Agricultural and Life Sciences-Restricted to Department or Program	275,101	208,662	6,500	7,565	(10,203)	-	-	278,963	215,162
F016239	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	537,904	369,560	-	14,769	(19,407)	-	-	533,266	369,560
F016245	College of Medicine-Graduate and Professional Student Financial Aid	559,427	422,665	5,650	15,473	(20,223)	-	-	560,327	428,315

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F016247	College of Agricultural and Life Sciences-Restricted to Department or Program	181,120	131,305	-	4,973	(6,534)	-	-	179,559	131,305
F016263	Warrington College of Business-Restricted to Department or Program	179,705	125,000	-	4,934	(6,483)	-	-	178,156	125,000
F016275	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	1,400,691	1,000,001	-	38,461	(50,529)	-	-	1,388,623	1,000,001
F016303	Herbert Wertheim College of Engineering-Research	3,775,310	2,900,135	200	103,674	(136,193)	-	-	3,742,991	2,900,335
F016331	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	147,638	100,000	-	4,054	(5,326)	-	-	146,366	100,000
F016339	College of Journalism and Communications-Restricted to Department or Program	231,695	171,076	-	6,362	(8,358)	-	-	229,699	171,076
F016361	College of Medicine-Research	148,714	103,525	-	4,083	(5,365)	-	-	147,432	103,525
F016369	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	237,530	166,727	-	6,522	(8,569)	-	-	235,483	166,727
F016377	Warrington College of Business-Professorship	1,279,525	890,021	17	35,135	(46,158)	-	-	1,268,519	890,038
F016379	Warrington College of Business-Restricted to Department or Program	1,873,104	1,380,010	-	48,824	(164,144)	-	100,000	1,857,784	1,380,010
F016395	Herbert Wertheim College of Engineering-Restricted to Department or Program	160,034	111,394	100	4,394	(5,782)	-	-	158,746	111,494
F016415	College of Nursing-General Undergraduate Student Financial Aid	1,295,351	1,050,000	-	35,569	(46,729)	-	-	1,284,191	1,050,000
F016431	Warrington College of Business-Professorship	780,549	600,000	-	21,433	(28,158)	-	-	773,824	600,000
F016493	College of Agricultural and Life Sciences-Restricted to Department or Program	976,973	845,000	104,273	28,311	(34,878)	-	697	1,075,376	949,273
F016599	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	312,504	220,301	200	8,581	(11,273)	-	-	310,012	220,501
F016627	College of Agricultural and Life Sciences-General Undergraduate Student Financial Aid	146,919	100,000	-	4,034	(5,300)	-	-	145,653	100,000
F016633	College of Agricultural and Life Sciences-General Scholarships and Fellowships	137,460	100,275	-	3,774	(4,959)	-	-	136,275	100,275
F016641	Warrington College of Business-Professorship	819,005	600,000	-	22,489	(29,545)	-	-	811,949	600,000
F016653	University Libraries-General Staff Support	145,654	105,740	25	4,000	(5,254)	-	-	144,425	105,765
F016667	College of Liberal Arts and Sciences-Research	170,865	116,359	-	4,692	(6,164)	-	-	169,393	116,359
F016679	College of Medicine-General Staff Support	678,857	500,000	-	18,641	(24,489)	-	-	673,009	500,000
F016697	College of Agricultural and Life Sciences-Professorship	1,049,105	750,744	-	28,807	(38,346)	-	500	1,040,066	750,744
F016709	Harn Museum of Art-Permanent Collections	1,570,994	1,000,001	-	38,962	-	-	-	1,609,956	1,000,001
F016739	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	411,098	302,890	-	11,288	(14,830)	-	-	407,556	302,890
F016767	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	138,948	100,000	-	3,815	(5,012)	-	-	137,751	100,000
F016801	College of Medicine-Graduate and Professional Student Financial Aid	299,594	210,852	-	8,226	(10,808)	-	-	297,012	210,852
F016807	College of Medicine-Professorship	1,012,281	689,069	-	27,796	(36,517)	-	-	1,003,560	689,069
F016811	College of Liberal Arts and Sciences-Professorship	2,799,910	2,000,001	-	76,882	(101,005)	-	-	2,775,787	2,000,001
F016813	College of Design Construction and Planning-Fellowships	948,157	752,000	-	26,035	(34,204)	-	-	939,988	752,000
F016885	College of Medicine-Professorship	1,008,877	695,823	-	27,702	(36,395)	-	-	1,000,184	695,823
F016903	Office of Student Life-Restricted to Department or Program	181,660	135,000	-	4,988	(6,553)	-	-	180,095	135,000
F016941	College of Nursing-Need Based Undergraduate Student Financial Aid	227,731	167,078	-	6,253	(8,215)	-	-	225,769	167,078
F016959	College of Pharmacy-Restricted to Department or Program	282,219	213,548	5,000	7,819	(10,274)	-	1,000	285,764	218,548
F016963	College of Liberal Arts and Sciences-Professorship	800,447	568,889	-	21,979	(28,876)	-	-	793,550	568,889
F016965	College of Liberal Arts and Sciences-Professorship	800,447	568,889	-	21,979	(28,876)	-	-	793,550	568,889
F016967	Herbert Wertheim College of Engineering-Chair	2,994,030	2,000,001	-	82,212	(108,008)	-	-	2,968,234	2,000,001
F016969	Herbert Wertheim College of Engineering-Chair	2,994,030	2,000,001	-	82,212	(108,008)	-	-	2,968,234	2,000,001
F016979	Levin College of Law-Unrestricted to College or Unit	136,295	100,000	-	3,743	(4,917)	-	-	135,121	100,000
F017007	College of Design Construction and Planning-General Scholarships and Fellowships	572,732	435,138	-	15,726	(20,661)	-	-	567,797	435,138
F017027	College of Medicine-Professorship	1,426,116	892,270	-	39,159	(51,446)	-	-	1,413,829	892,270
F017029	College of Veterinary Medicine-Term Professorship	592,053	443,166	-	16,257	(21,358)	-	-	586,952	443,166
F017059	College of Education-General Scholarships and Fellowships	1,371,164	1,012,684	-	37,650	(49,464)	-	-	1,359,350	1,012,684
F017079	College of Public Health and Health Professions-Fellowships	136,295	100,000	-	3,743	(4,917)	-	-	135,121	100,000
F017101	Warrington College of Business-Chair	1,957,964	1,500,001	-	53,763	(70,632)	-	-	1,941,095	1,500,001
F017105	College of Liberal Arts and Sciences-Need Based Undergraduate Student Financial Aid	215,084	163,097	-	5,906	(7,759)	-	-	213,231	163,097
F017119	Student Financial Affairs-Need Based Undergraduate Student Financial Aid	263,631	209,275	20,000	7,518	(9,562)	-	-	281,587	229,275
F017131	College of Medicine-Chair	1,754,421	1,437,859	-	48,071	(63,548)	-	-	1,738,944	1,437,859
F017193	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	809,296	618,726	-	22,222	(29,195)	-	-	802,323	618,726
F017201	College of Public Health and Health Professions-Professorship	1,151,867	853,361	-	31,629	(41,553)	-	-	1,141,943	853,361
F017223	University Libraries-Libraries	278,845	212,814	25	7,657	(10,058)	-	-	276,469	212,839
F017407	College of Medicine-Professorship	831,814	601,350	-	22,841	(30,007)	-	-	824,648	601,350
F017469	College of Medicine-Chair	1,993,130	1,517,640	-	54,729	(71,901)	-	-	1,975,958	1,517,640

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Major Gifts Program
For Year Ended June 30, 2023

Fund	Description	Balance at June 30,	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June 30,	Corpus at June
		2022	30, 2022	Corpus	Return		Transfers		2023	30, 2023
F017485	College of Liberal Arts and Sciences-General Scholarships and Fellowships	131,575	101,094	-	3,613	(4,746)	-	-	130,442	101,094
F017489	Florida Museum Natural History-Restricted to Department or Program	238,806	183,484	-	6,556	(8,617)	-	-	236,745	183,484
F017495	Levin College of Law-Graduate and Professional Student Financial Aid	136,616	100,000	-	3,751	(4,928)	-	-	135,439	100,000
F017501	College of Public Health and Health Professions-Professorship	523,227	401,667	-	14,367	(18,875)	-	-	518,719	401,667
F017505	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	2,485,149	1,900,000	-	68,239	(89,650)	-	-	2,463,738	1,900,000
F017547	College of Pharmacy-Graduate and Professional Student Financial Aid	297,097	222,000	100	8,162	(10,718)	-	-	294,641	222,100
F017549	College of Liberal Arts and Sciences-Professorship	940,065	794,818	227,612	28,940	(41,675)	-	-	1,154,942	1,022,430
F017557	College of Veterinary Medicine-Research	409,009	294,297	-	11,231	(14,755)	-	-	405,485	294,297
F017561	Warrington College of Business-General Staff Support	352,332	271,461	1,000	9,689	(12,711)	-	-	350,310	272,461
F017563	College of Liberal Arts and Sciences-Unrestricted to College or Unit	172,540	130,000	-	4,581	(25,870)	-	19,766	171,017	130,000
F017565	Levin College of Law-Visiting Professorship	1,146,046	929,984	40,000	33,323	(41,746)	-	-	1,177,623	969,984
F017583	Levin College of Law-Unrestricted to College or Unit	975,088	700,000	-	26,775	(35,176)	-	-	966,687	700,000
F017585	Levin College of Law-Florida Opportunity Scholars Graduate Student Financial Aid	139,299	100,000	-	3,825	(5,025)	-	-	138,099	100,000
F017591	College of Medicine-Chair	2,785,965	2,000,001	-	76,499	(100,502)	-	-	2,761,962	2,000,001
F017603	College of Medicine Jacksonville-Professorship	937,546	600,300	-	22,960	(60,329)	-	-	900,177	600,300
F017605	University Libraries-Libraries	509,796	404,459	24,926	14,482	(35,191)	-	10,250	524,263	429,385
F017609	College of Veterinary Medicine-Graduate and Professional Student Financial Aid	222,877	160,000	-	6,120	(8,040)	-	-	220,957	160,000
F017611	College of Education-Professorship	1,295,866	1,000,001	-	35,583	(46,748)	-	-	1,284,701	1,000,001
F017615	College of Medicine-Professorship	1,392,983	1,000,001	-	38,250	(50,251)	-	-	1,380,982	1,000,001
F017619	College of Education-General Scholarships and Fellowships	385,161	276,502	-	10,576	(13,894)	-	-	381,843	276,502
F017623	Student Financial Affairs-Florida Opportunity Scholars Undergraduate Student Financial Aid	348,247	250,000	-	9,562	(12,563)	-	-	345,246	250,000
F017627	Office of Provost-Restricted to Department or Program	451,669	350,493	-	12,402	(16,294)	-	-	447,777	350,493
F017669	College of Journalism and Communications-Restricted to Department or Program	226,642	156,933	-	6,223	(8,176)	-	-	224,689	156,933
F017735	College of Medicine-Professorship	705,926	553,234	-	19,383	(25,469)	-	-	699,840	553,234
F018181	College of Medicine-Professorship	1,371,039	1,000,000	-	37,647	(49,459)	-	-	1,359,227	1,000,000
F018183	College of Medicine-Research	4,941,834	3,292,097	-	135,696	(188,966)	-	10,692	4,899,256	3,292,097
F018763	College of Medicine-Professorship	1,270,825	909,730	-	34,895	(45,844)	-	-	1,259,876	909,730
F019517	College of Medicine-Professorship	1,803,813	800,553	-	49,530	(65,071)	-	-	1,788,272	800,553
F019519	College of Medicine-Professorship	1,803,813	800,553	-	49,530	(65,071)	-	-	1,788,272	800,553
F020105	Office of Health Affairs-Chair	4,820,529	4,000,000	-	132,365	(173,898)	-	-	4,778,996	4,000,000
F020107	College of Medicine-Fellowships	593,028	435,883	-	16,284	(21,393)	-	-	587,919	435,883
F020187	College of Nursing-Restricted to Department or Program	692,499	521,994	-	19,018	(24,978)	-	-	686,539	521,994
F022043	College of the Arts-Restricted to Department or Program	125,369	100,000	-	3,442	(4,523)	-	-	124,288	100,000
F022727	Herbert Wertheim College of Engineering-General Scholarships and Fellowships	510,846	385,825	80,000	15,795	(20,789)	-	-	585,852	465,825
F022873	College of Nursing-Professorship	431,339	315,776	32,829	12,974	(1,674)	-	-	475,468	348,605
		\$ 1,418,853,557	\$ 934,029,844	\$ 4,680,193	\$ 39,107,175	\$ (51,355,847)	\$ -	\$ 558,862	\$ 1,411,843,940	\$ 938,710,037

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Eminent Scholar Program
For Year Ended June 30, 2023

Fund	Description	Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2022	30, 2022	Corpus	Return		Transfers		30, 2023	30, 2023
F000043	Herbert Wertheim College of Engineering-Eminent Scholar Chair	\$ 2,297,326	\$ 962,476	\$ -	\$ 63,081	\$ (82,876)	\$ -	\$ -	\$ 2,277,531	\$ 962,476
F000053	Florida Museum Natural History-Eminent Scholar Chair	3,023,885	1,054,022	-	83,032	(109,085)	-	-	2,997,832	1,054,022
F000491	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,483,259	1,030,155	-	68,187	(89,582)	-	-	2,461,864	1,030,155
F000663	College of Medicine-Eminent Scholar Chair	1,621,633	999,229	-	44,528	(58,499)	-	-	1,607,662	999,229
F001455	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,386,364	1,004,025	-	65,526	(86,087)	-	-	2,365,803	1,004,025
F001557	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,788,867	1,015,176	-	76,579	(100,607)	-	-	2,764,839	1,015,176
F001727	College of Medicine-Eminent Scholar Chair	2,816,709	1,035,547	-	77,343	(101,611)	-	-	2,792,441	1,035,547
F001729	Levin College of Law-Eminent Scholar Chair	3,653,042	1,307,528	-	100,308	(131,781)	-	-	3,621,569	1,307,528
F001779	Warrington College of Business-Eminent Scholar Chair	2,591,787	977,189	-	71,167	(93,497)	-	-	2,569,457	977,189
F001795	College of Dentistry-Eminent Scholar Chair	3,007,095	1,415,837	-	82,571	(108,479)	-	-	2,981,187	1,415,837
F001803	College of Medicine-Eminent Scholar Chair	2,468,043	1,080,683	-	67,769	(89,033)	-	-	2,446,779	1,080,683
F001805	College of Medicine-Eminent Scholar Chair	2,514,632	1,100,428	-	69,049	(90,714)	-	-	2,492,967	1,100,428
F001815	Levin College of Law-Eminent Scholar Chair	3,876,143	1,306,941	-	106,434	(139,830)	-	-	3,842,747	1,306,941
F001851	Levin College of Law-Eminent Scholar Chair	2,834,246	1,177,186	-	77,825	(102,244)	-	-	2,809,827	1,177,186
F001853	College of Medicine-Eminent Scholar Chair	2,883,013	1,004,895	-	79,164	(104,003)	-	-	2,858,174	1,004,895
F001855	College of Medicine-Eminent Scholar Chair	3,022,405	1,197,104	50	82,992	(109,033)	-	-	2,996,414	1,197,154
F001857	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,467,039	1,001,486	-	67,742	(88,997)	-	-	2,445,784	1,001,486
F001863	Warrington College of Business-Eminent Scholar Chair	3,242,065	1,335,171	-	89,023	(116,956)	-	-	3,214,132	1,335,171
F001891	Warrington College of Business-Eminent Scholar Chair	3,267,781	1,231,543	-	89,729	(117,883)	-	-	3,239,627	1,231,543
F001925	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,357,308	1,070,388	-	64,729	(85,038)	-	-	2,336,999	1,070,388
F001983	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,609,166	998,466	-	71,644	(94,124)	-	-	2,586,686	998,466
F002049	College of the Arts-Eminent Scholar Chair	3,609,578	1,748,410	-	99,114	(130,213)	-	-	3,578,479	1,748,410
F002051	Center For Latin American Studies-Eminent Scholar Chair	2,532,715	996,701	250	69,565	(91,371)	-	-	2,511,159	996,951
F002099	College of Nursing-Chair	2,956,635	1,147,643	-	81,185	(106,659)	-	-	2,931,161	1,147,643
F002145	Warrington College of Business-Eminent Scholar Chair	2,303,760	1,069,237	-	63,258	(83,107)	-	-	2,283,911	1,069,237
F002235	Warrington College of Business-Eminent Scholar Chair	3,198,066	1,148,557	-	87,815	(115,368)	-	-	3,170,513	1,148,557
F002323	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,594,026	1,063,870	-	71,229	(93,578)	-	-	2,571,677	1,063,870
F002339	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,793,509	1,056,881	-	76,706	(100,774)	-	-	2,769,441	1,056,881
F002373	Warrington College of Business-Eminent Scholar Chair	3,269,027	1,339,045	-	89,763	(117,928)	-	-	3,240,862	1,339,045
F002387	College of Pharmacy-Eminent Scholar Chair	2,248,764	1,032,148	-	61,748	(81,123)	-	-	2,229,389	1,032,148
F002417	College of Medicine-Eminent Scholar Chair	2,684,597	1,078,563	-	73,715	(96,846)	-	-	2,661,466	1,078,563
F002465	College of Medicine-Eminent Scholar Chair	2,387,880	999,715	-	65,568	(86,141)	-	-	2,367,307	999,715
F002559	College of Medicine-Eminent Scholar Chair	10,310,886	3,967,914	-	283,123	(371,959)	-	-	10,222,050	3,967,914
F002619	Warrington College of Business-Eminent Scholar Chair	2,386,957	1,001,031	-	65,543	(86,108)	-	-	2,366,392	1,001,031
F002733	College of Liberal Arts and Sciences-Eminent Scholar Chair	2,240,836	1,008,027	-	61,530	(80,837)	-	-	2,221,529	1,008,027
F002813	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,634,184	1,020,004	-	72,331	(95,027)	-	-	2,611,488	1,020,004
F002839	College of Veterinary Medicine-Eminent Scholar Chair	3,592,108	1,518,136	-	98,635	(129,583)	-	-	3,561,160	1,518,136
F002955	College of Medicine-Eminent Scholar Chair	2,620,075	1,027,422	460	71,944	(94,541)	-	-	2,597,938	1,027,882
F002969	Warrington College of Business-Eminent Scholar Chair	2,784,162	1,020,001	-	76,449	(100,437)	-	-	2,760,174	1,020,001
F003289	Warrington College of Business-Eminent Scholar Chair	2,530,023	1,045,914	-	69,471	(91,269)	-	-	2,508,225	1,045,914
F003471	College of Medicine-Eminent Scholar Chair	2,289,074	1,020,000	-	62,855	(82,577)	-	-	2,269,352	1,020,000
F003493	College of Agricultural and Life Sciences-Eminent Scholar Chair	2,761,917	1,020,000	-	75,839	(99,635)	-	-	2,738,121	1,020,000

University of Florida Foundation, Inc.
Schedule of Receipts, Expenditures and Endowment Balances for Eminent Scholar Program
For Year Ended June 30, 2023

Fund	Description	Balance at June	Corpus at June	Contributed	Investment	Expenses	Corpus	Other	Balance at June	Corpus at June
		30, 2022	30, 2022	Corpus	Return		Transfers		30, 2023	30, 2023
F003507	Herbert Wertheim College of Engineering-Eminent Scholar Chair	2,452,431	1,017,932	-	67,341	(88,470)	-	-	2,431,302	1,017,932
F004171	Warrington College of Business-Eminent Scholar Chair	2,876,256	1,147,266	-	78,978	(103,759)	-	-	2,851,475	1,147,266
F004787	College of Pharmacy-Eminent Scholar Chair	2,330,101	1,107,537	8,000	64,093	(84,079)	-	-	2,318,115	1,115,537
F007403	Herbert Wertheim College of Engineering-Eminent Scholar Chair	3,093,501	1,347,929	-	84,944	(111,596)	-	-	3,066,849	1,347,929
F008555	College of Journalism and Communications-Eminent Scholar Chair	1,113,907	458,389	-	30,586	(40,184)	-	-	1,104,309	458,389
F008557	College of Journalism and Communications-Eminent Scholar Chair	1,317,379	547,359	50	36,167	(47,543)	-	-	1,306,053	547,409
		<u>\$ 136,124,162</u>	<u>\$ 55,261,106</u>	<u>\$ 8,810</u>	<u>\$ 3,737,917</u>	<u>\$ (4,910,671)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 134,960,218</u>	<u>\$ 55,269,916</u>