

Income (Class 1) Subclass Listing

<u>SC</u>	<u>Subclass Title</u>
01	TUITION INCOME - UNDERGRADUATE
03	TUITION SEVER UNDERGRADUATE
04	TUITION INCOME - STUDY ABROAD
05	TUITION
06	APPLICATION/REGISTRATION FEES UNDERGRADUATE
07	COURSE FEES UNDERGRADUATE
08	SERVICE FEES UNDERGRADUATE
09	OTHER FEES UNDERGRADUATE
11	TUITION INCOME GRADUATE
12	EXCESS OVER PUBLISHED RATE GRADUATE
14	SUMMER TUITION GRADUATE
15	SUMMER TUITION EXECUTIVE
16	APPLICATION/REGISTRATION FEES GRADUATE
17	COURSE FEES GRADUATE
18	SERVICE FEES GRADUATE
19	OTHER FEES GRADUATE
20	RENTAL PROPERTY INCOME
21	ENDOWMENT - POOLED
22	ENDOWMENT - SEPARATELY INVESTED
23	ENDOWMENT EXTERNALLY ADMINISTERED
24	ENDOWMENT CAPITAL POOL
25	BROKER LOAN
26	PAR INCOME TRANSFER TO PRINCIPAL
27	ADDITIONAL ENDOWMENT INCOME
30	OTHER INCOME
31	GIFTS-UNRESTRICTED ALUMNI
32	GIFTS-UNRESTRICTED
35	GIFTS-RESTRICTED
36	GIFTS SEPARATELY INVESTED
39	ALLOCATED CORPORATE GIFTS
41	GOVERNMENT GRAN TS
42	STUDENT ACTIVITY FEES
44	SPONSORED RESEARCH - GOVERNMENT CONTRACTS
45	SPONSORED RESEARCH - INDUSTRIAL CONTRACTS
51	PATIENT CARE FEE FOR SERVICES
53	PATIENT CARE FEE-GROSS
54	PATIENT CAPRPED CONTRACT
55	FEE FOR SERVICE ADJ RESERVED
57	PATIENT CARE CONTRA REV
61	INVESTMENT INCOME POOLED
62	INVESTMENT INCOME SEPARATELY INVESTED
63	INVESTMENT INCOME SEPARATELY INVESTED SPENDABLE
64	INTEREST ON NOTES RECEIVABLE

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<u>SC</u>	<u>Subclass Title</u>
65	CURRENT FUNDS INVESTMENT INCOME
68	INVESTMENT INCOME REDUCTION
69	GAIN OR LOSS ON SALE
70	OVERHEAD INCOME - OTHER
71	SALES AND SERVICES (Danforth Campus only)
71	AFFILIATED HOSPITAL SURPLUS SHARE/GME (Medical School Campus)
72	SALES AND SERVICES
73	LICENSE/ROYALTY INCOME
74	INSTITUTIONAL PROPERTY RENTALS
75	EQUIPMENT RENSTAL
76	INCOME-OTHER
77	INCOME-OTHER
78	MISCELLANEOUS INCOME
79	INDIRECT COST RECOVERY
81	AUXILIARY ENTERPRISES - REGULAR SALES
82	AUXILIARY ENTERPRISES - SPECIAL SALES & RENTALS
83	AUXILIARY ENTERPRISES - SPECIAL SALES & RENTALS
84	AUXILIARY ENTERPRISES - SPECIAL SALES & RENTALS
85	AUXILIARY ENTERPRISES - DEPARTMENTAL SALES
86	FOOD SERVICE INCOME
87	ACADEMIC YEAR SALES
88	AUXILIARY ENTERPRISES - DAMAGE FEES
89	AUXILIARY ENTERPRISES - MISCELLANEOUS AUXILIARY INCOME
90	NET ASSETS RELEASED
91	OFFSET ON FUNDS
92	ALLOCATIONS BETWEEN RESTRICTED INCOME FUNDS (CLASS 21)
93	NET ASSETS RELEASED
98	AGENCY INCOME
99	AGENCY GIFT VALUE