

**University of North Florida
Transfers from Reserves**

E&G Reserves for Enrollment Shortfall/State Call-back/Future Needs	2,659,975
AOL	<u>(2,100,000)</u>
Remaining Balance	<u>559,975</u>
General Auxiliary Reserves	2,834,873
Library Atrium	(126,664)
Car Wash	(6,000)
Greek Road	(100,000)
Baptist Student Union	(2,500)
Skate Park	(170,000)
Sanctuary	(15,000)
AOL Voice Equipment and Service	<u>(55,000)</u>
Remaining Balance	<u>2,359,709</u>