

**University of North Florida**  
**Transfers from Reserves**  
Fiscal Year 2007-08

<b>General Auxiliary Reserves FB as of 9/14/07</b>	<b>2,519,663</b>
Previous Commitments Approved not transferred	(115,687)
<b>Loan to Student Medical Services for Building</b>	<b>(500,000)</b> Needs BOT Approval
<b>Student Union</b>	<b>(1,500,000)</b> Needs BOT Approval
Sanctuary	<u>(90,000)</u>
<b>Remaining Balance</b>	<b><u>313,976</u></b>
<b>Administrative Overhead FB as of 9/14/07</b>	<b>5,520,153</b>
<b>Student Union</b>	<b>(923,539)</b> Needs BOT Approval
Housing-Gilbane	(115,000)
<b>Auchter-Potential</b>	<b><u>(3,125,000)</u></b>
	<b><u>1,356,614</u></b>