

EFM FUND TABLE AND IT's ATTRIBUTES

As of Sept. 25, 2006

Title	Fund Range	Revenue	Unexpended Balance	A/R	OVERHEAD		CRU	UCLA Fund Group	UCOP Fund Group
					Expense Obj Code	Income Acct/Fund			
A - STATE:	18200-18887	218200	119850	111200	9H3870	116130-18999	116026-20998	42310	404210
Grants & Cont	18889-18999	218200	119850	111200	9H3870	116130-18999		42310	404210
B - LOCAL GOV'T	20600-20939	220950	119850	112664	9H3860	116130-20999	116026-20998	46201	404210
Grants & Cont	20950-20979	220950	119850	112664	9H3860	116130-20999		46201	405210
	20981-20999	220950	119850	112664	9H3860	116130-20999		46201	405210
	77001-77499	220950	119850	112664	9H3860	116130-20999		46301	405210
C - FEDERAL:							116013-28997		
Grants & Coop	21100-23549	221100	119850	111505	9H3810	116130-24999		47201	406210
Agreements	24900-24999	221100	119850	111505	9H3810	116130-24999		47201	406210
Fellowships	23550-24899	221100	119850	111505	9H3810	116130-24999		47243	406210
Grants DHHS	29000-33999	229000	119850	111505	9H3810	116130-24999		47501	406210
Contracts & PA (Cost Reimb)	25000-26999	225000	119850	111500	9H3820	116130-28999		47301	406310
Contracts & PA (Fixed Price)	27000-28999	225000	119850	111500	9H3820	116130-28999		47401	406310
D - PRIVATE:							116019-59995		
Contracts &	57000-57499	257000	119800	112679	9H3840	116130-65999		49601	408410
Personnel Agree- ments	77500-78999	257000	119800	112679	9H3840	116130-65999		49703	408410
	82000-84499	257000	119800	112679	9H3840	116130-65999		49703	408410
Contracts - Fede- ral Prime	57500-57999	257000	119800	112679	9H3840	116130-65999		49601	408410
	79000-79499	257000	119800	112679	9H3840	116130-65999		49707	408410
Clinical Trials	84500-84999	257000	119800	112679	9H3840	116130-65999		49703	408420
Grants	58000-59999	258000	119800	112678	9H3800	116130-59999		49801	408300
Restricted	79500-81999	258000	119800	112678	9H3800	116130-59999		49805	408300
E - UNEX					9H3875				

Note: You may also see a Revenue Account linked to your fund that ends with xxxx10 or xxxx50. The xxxx10 = Program Income, and the xxxx50 = Contra Income/Refunds