

## FOUNDATION REVENUE OBJECT CODES

### LSU Foundation Revenue Object Codes

0F00 Foundation - Balance Forward  
0F01 Foundation - Other Contributions  
0F02 Foundation - State of Louisiana  
0F03 Foundation - Corporate Contributions  
0F04 Foundation - Corporate Match Contributions  
0F05 Foundation - Individual Contributions  
0F06 Foundation - Member Contributions  
0F07 Foundation - Member Match Contributions

### The following are for use by Accounting Services only.

0F11 Foundation – Funded Capital Outlay  
0F12 Foundation - Asset Proceeds Offset  
0F13 Foundation - Asset Proceeds from LSU Property Foundation  
0F14 Foundation - Grants from LSU Foundation  
0F15 Foundation - Donated Services/Assets  
0F16 Foundation – Change in Value of Split-Interest Agreements  
0F17 Foundation – Royalties  
0F19 Foundation – Non-current Unrestricted Investment Income  
0F20 Foundation - Interest Earned  
0F25 Foundation - Paydown on CMO's  
0F30 Foundation - Cash Dividends  
0F35 Foundation - Stock Dividends  
0F40 Foundation - Capital Gains  
0F41 Foundation - Gain on Sale of Assets  
0F45 Foundation - Capital Losses  
0F46 Foundation - Loss on Sale of Assets  
0F50 Foundation - Service Expense Reimbursement  
0F51 Foundation - Service Expense Reimbursement - General Endowed  
0F52 Foundation - Service Expense Reimbursement - Miscellaneous Endowed  
0F53 Foundation - Service Expense Reimbursement - State Managed Endowed  
0F54 Foundation - Service Expense Reimbursement - Private Match Endowed  
0F55 Foundation - Service Expense Reimbursement - Nonendowed  
0F65 Foundation - Transfer of Reserved Earnings  
0F66 Foundation - Net Earnings Prior to BOR Match  
0F68 Foundation - Designated Earnings  
0F69 Foundation - Balance Forward - Designated Earnings  
0F70 Foundation - Mandatory Transfer of Earnings to Endowed Principal  
0F71 Foundation - Interaccount Transfers  
0F72 Foundation - Balance Forward - Net “E8” Earnings  
0F73 Foundation - Balance Forward of Nonmandatory Transfers  
0F74 Foundation - Nonmandatory Transfer of Endowed Earnings by Depts.  
0F75 Foundation - Nonmandatory Transfer of Contributions/Nonendowed Earnings by Departments  
0F76 Foundation - Nonmandatory Transfer from E9 to E8 or E6 accounts  
0F77 Foundation - Balance Forward - Mandatory Transfers  
0F78 Foundation - Reserved Earnings  
0F79 Foundation - Balance Forward Reserved Earnings  
0F80 Foundation - Interest Allocated from Endowed Investments  
0F81 Foundation – Service Fee Assessment  
0F85 Foundation - Interest Allocated for “E8” Accounts  
0F90 Foundation - Interest Allocated from Nonendowed Investments  
0F95 Foundation - Interest Allocated from F6/F4 Accounts  
0F98 Foundation - Prior Period Adjustments  
0F99 Foundation - Prior Period Adjustment - Capital Assets

**FOUNDATION REVENUE OBJECT CODES**