

## Departmental Funding Sources

### ***Unrestricted Fund Groups***

<b>Fund Source</b>	<b>Sub-Fund</b>	<b>Ledger*</b>	<b>Sub-Fund Description</b>	<b>Allowable Transfers To/From</b>
Unrestricted 2-Ledger	OPTUI	2	Operating Fund – State/Tuition Funded 2-Ledger Accounts	OPTUI
Unrestricted Other Operating	OP AUX	3	Operating Fund – Auxiliary Enterprises	OP AUX, OPOTF, OPOTP
	OPOTF	4	Operating Fund – Non-State/Tuition Fiscal Accts	
	OPOTP	4	Operating Fund – Non-State/Tuition Project Accounts	
Unrestricted Sponsred Programs	UNRSF	4,6	Unrestricted Sponsored Programs Fiscal Account	UNRSF, UNRSP
	UNRSP	4,6	Unrestricted Sponsored Programs Project Accounts	

### ***Restricted Fund Groups***

<b>Fund Source</b>	<b>Sub-Fund</b>	<b>Ledger*</b>	<b>Sub-Fund Description</b>	<b>Allowable Transfers To/From</b>
Restricted Non-Sponsored Programs	RSNSF	5,6	Restricted Non-Sponsored Programs Fiscal Accounts	RSNSF, RSNSP
	RSNSP	5,6	Restricted Non-Sponsored Programs Project Accounts	
Restricted Sponsored Programs	RSTSP	5,6	Restricted Sponsored Programs	RSTSP
Foundation	RFNDA	6	Restricted Foundation Auxiliary Accounts	No Transfers
	RFNDO	6	Restricted Foundation Operating Accounts	

*\*Ledgers listed here are typical, however there are some exceptions*