

## Revenues

<b>Object</b>	<b>Description</b>
40110	Capital Project Transfer In
40115	Capital Revenue Proj Transfer
40120	Restricted Revenue Transfer
40130	Perkins Match Revenue
40150	Endowment Transfer
40151	REINVEST EARNINGS (CR)
40152	REINVEST EARNINGS (DR)
40155	Reclaimed Earnings
40500	Expended for Plant
41110	FT-Lower Division
41111	FT Upper Division
41112	FT Graduate
41120	PT-Lower Division
41121	PT-Upper Division
41122	PT-Graduate
41150	Tuition Reserve
41190	GASB Tuition Adjust-F/A
41191	GASB Tuition Adj-Bad Debt
41501	CEO Registration Income
41502	CEC Registration Income
41503	WDT Registration Income
41504	CTC Registration Income
41550	Saturday Live Income
41551	Saturday Live Waivers
41552	Workshop Fees-Fall
41553	Workshop Fees-Spring
41554	Workshop Fees-Summer
41601	Non-Credit Tuition Fall
41602	Non Credit Tuition-Winter
41603	Non Credit Tuition-Spring
41604	Non Credit Tuition Summer
41605	Non-Credit Tuition
41606	HEERF Tuition & Fees
42101	Dorm Fees-Fall
42102	Dorm Fees-Winter
42103	Dorm Fees-Spring
42104	Dorm Fees-Summer
42110	Dorm Rental Fees Othr College
42111	Dorm Rental Other Students
42501	Meal Fees-Fall
42503	Meal Fees-Spring
42901	FIT Rentals
42902	Dorm Staff Rentals
42903	Group Rentals
42904	FIT Equipment Rent
42950	Resident Assn Fees-Fall
42951	Resident Assn Fees-Spring
42952	Dorm Application Fee Fall
42953	Dorm Application Fee Spring
42954	Dorm Application Fee Summer
42955	Dorm Application Fee Winter
42960	Dorm Technology Fees-Fall
42961	Dorm Technology Fees-Spring

## Revenues

<b>Object</b>	<b>Description</b>
43101	Student Activity Fees-Fall
43102	Student Activity Fees-Spring
43103	Activity Fee Allocated
43104	Student Fee Transfers
43105	Student Activity Fees-Summer
43121	F/T Student Health Fees-Fall
43122	F/T Student Health Fees-Spring
43123	P/T Student Health Fees-Fall
43124	P/T Student Health Fees-Spring
43131	Recreation & Athletics-Fall
43133	Recreation & Athletics-Spring
43205	Exhibition/Experience Design F
43207	Inclusive Access
43208	Late Payment Fees
43209	Late Reg Fees-FT
43210	Late Reg Fees-PT
43211	Transcripts
43212	Makeup Exams
43213	Placement Exam Fees
43214	Upper/Graduate Application
43215	Collection Costs Applied
43216	Program Changes
43217	Misc Lab Fees
43218	NG Check Fees
43219	ID Cards
43221	Interior Design Lab Fees
43222	Graduation Fee
43223	Maintenance of Matriculation
43224	Pattern Making Fee
43225	Academic Computing Fee
43226	International Program Fees
43227	Academic Field Trip Fee
43228	Summer Advisement Fees
43229	Graduate Application Fees
43230	Non Matriculated App Fees
43231	Locker Rental Fees
43232	Records Maintenance Fee
43233	International Prm Travel Fees
43234	Network Cards
43235	Materials Fees-Fall
43236	Materials Fees-Spring
43237	Materials Fees-Summer
43238	Materials Fees-Winter
43239	HEERF International Prog
43240	Polimoda Fees
43241	Polimi Fee
43242	Health Insurance Admin Fee
43243	Apostille Fee
43244	Re-Registration Admin Fee
43245	Non-Matriculated Stud Fee
43250	Misc Reg Fees-Fall
43251	Misc Reg Fe-Winter
43252	Misc Reg Fees- Spring

## Revenues

<b>Object</b>	<b>Description</b>
43253	Misc Reg Fees-Summer
43260	Payment Plan Fee
43261	Student Participation Fee-Fall
43265	Thesis Course Fees-Fall
43267	Thesis Course Fee-Spring
43900	Forfeit Deposits
44101	Auditorium Rental Revenue
44102	Amphitheater Rental Revenue
44103	Other Facilities Rental Rev
44104	Equipment Rental Revenue
44105	Food Revenue
44106	AV Technician Revenue
44107	Light Technician Revenue
44108	On-site Supervisor Revenue
44109	Custodial/Maintenance Revenue
44110	Security Revenue
44111	Insurance Revenue
44112	Misc Service Revenue
44113	Great Hall Rental Revenue
44114	Seminars Rental Rev
44204	Equip Rent Costs/SFC Only
44205	Food Costs/SFC Only
44206	AV Technician Costs/SFC
44207	Lighting Tech Costs/SFC
44208	On-site Supervisor Costs/SFC
44209	Custodial/Maint Costs/SFC
44210	Security Costs/SFC Only
44211	Insurance Charges SFC Only
44212	Misc Service Charges/SFC
45101	Follett Commissions
45102	ARA Commissions
45103	Vending Commissions
45104	Pouring Commissions
45105	Other Commission Income
45106	Laundry Income
45107	Utility Refunds
45108	Apple CAPS Commissions
45109	Dividend Income
45110	Location Fees
45111	Patent/License
45210	Management Fees
45211	Technology Fees
45212	Telecom Fees
45220	Monthly Pmt Admin Fees
45221	Student Health Ins Admin Fees
45300	Miscellaneous Earned
45301	Dorm Damages/Lost Keys
45302	Library Fees
45303	Sales and Service
45304	Conference/Workshop Fees
45305	Art Sales
45306	Insurance Recoveries/Refunds
45307	Membership Fees

## Revenues

<b>Object</b>	<b>Description</b>
45308	Alcohol Info Course Income
45309	Misc Earned - Prior Year
45310	Restricted Fund Write-offs
45311	Workers Comp Recoveries
45312	UCE Release Time Refund
45313	Overnight Fees
45314	Restitutions
45315	Application Income
45316	Renters Insurance - Fall
45317	Renters Insurance - Spring
45320	Graphics Lab Production
45321	Open Lab Printing
45322	Library Printing
45323	Graphic Lab Printing
45324	C237 Printing
45330	Rental Income
45390	Special Event Assessment
45501	Indirect Cost-Perkins
45502	Indirect CostNYS Grants
45503	Indirect Costs Federal Grant
45504	Pell Grant Admin Costs
45505	Indirect Costs-CWS
46101	Grants/Contracts-Fed
46102	Grants/Contracts-NYS
46103	Grants/Contracts-NYC
46210	Ed Fdn - Grants
46211	Grants/Contracts-Private
46212	STA - Grants
46213	STHC - Grants
46250	SFC Grants/Contracts
46300	Donated Services
46501	Gifts-FIT Trustees
46502	Gifts-Alumni
46503	Gifts-Individuals
46504	Gifts-Corporations
46505	Gifts-Foundations
46506	Gifts-Organizations
46507	Gifts-Parents
46508	Gifts-Faculty/Staff
46509	Gifts-Retirees
46510	Gifts-Bequests
46511	Gifts-Foundation Board
46512	Gifts-Annual Appeal
46550	Received from College
46590	Endowment Assessment
46595	Special Event Assessment
46596	Gift Assessment
46599	Discounts on Pledges
46610	Event Ticket Sales
46620	Event Contributions
46630	Journal Ad Sales
46640	Event Raffle Proceeds
47101	Interest Income-Bank

## Revenues

<b>Object</b>	<b>Description</b>
47102	Interest Income-Allocated
47103	Interest Income-STHC Loan
47104	Interest Income-SHC Loan
47110	Bond Interest Income
47120	Perkins Program Interest
47500	Endowment Earnings
47515	Realized Gains/Losses
47516	SEI Selloff Gain/Loss
47520	Unrealized Gains/Losses
47550	Investment Management Fees
47599	Endowment Income Distribution
48001	NYC Operating Aid
48002	NYC Collective Bargain Aid
48003	NYC Collect Bargain-L74
48004	NYC Special Initiative Aid
48501	County C/B-Fall
48502	County C/B-Winter
48503	County C/B-Spring
48504	County C/B-Summer
48590	GASB CCB - Bad Debt
48599	County C/B Allocation
49001	SUNY CC Operating Aid
49101	SUNY Faculty Lines
49102	NYS Legislative Grant
49103	SUNY High Needs Appropriation
49104	ARRA Appropriation
49105	SUNY Job Linkage
49106	Other Appropriations