Allowable Funding Transfers

From:
- Operating Budget
- Designated
  - Pure
    - UR FFE**
      - Quasi-EN*
        - Endowment
          - Expendable Gift
To:
- Operating Budget
- Designated
  - BAAAA-FYYYY
    - Excl Cxxxx
- Restricted
  - Designated
    - FZZZZ-FZZZZ
- Endowment
  - KAAAA-NZZZZ
- Expendable Gift
  - GAAAA-JYZZZ

* Quasi-EN is donor-directed to be quasi rather than pure. FFE is department-driven designated to endowment.
** UR-FFE may be directed to a designated fund if the FFE was established with designated funds.
Note: This chart does NOT include allowable transfers from non-sponsored awards to Plant, Auxiliaries and Cost Sharing awards. Additionally, SoM transfers have more restrictive policies on fund transfers.