





































































Tree Print Format













SetID: UMSYS Last Audit: Valid Tree
 Effective Date: 07/01/2007 Status: Active
 Tree Name: UMS_PROGRAM Program Reporting Tree

 ALLPROGRAM - All Programs PROGRAM_VALUES - All Non-Blank Programs ENDOW - Endowment ENDOW_POOL - UMS Endowment Pool ENDOW_GIFTS - Endowment Pool Gifts END_UNRSTR - Endowment Pool Unrestricted END_ACAD - Endowment Pool - Acad Div END_COMP - Endow Pool - Faculty/Staff Comp END_PROFSHIP - Endowment - Professorships LIBRA_PROFSHIP - Libra Professorship END_CHAIR - Endowments - Chairs END_RSRCH - Endowment Pool - Research END_PS - Endowment Pool Public Service END_LIB - Endowment Pool - Library ENDOW_KATH_OBRIEN - Endowment Katharine Obrien END_OM - Endowment Pool - O&M Plant END_SFA - Endowment Pool - Financial Aid ENDOW_BATH_IRON_WORK - Endowment Bath Iron Works ENDOW_EDNA_HIGGINS - Endowment Edna Higgins END_ATHL - Endowment Pool - Athletics END_OTH - Endowment Pool - Restr Other END_PBE - Endow Property Bldgs & Equip END_LOAN - Endowment Pool - Loans ENDOW_CGA - Charitable Gift Annuities END_CGA_UNRSTR - Endowment CGA Unrestricted END_CGA_SFA - Endow CGA Financial Aid END_CGA_ACAD - Endow CGA Academic Divisions ENDOW_DF_CGA - Endow Deferred Chr Gft Annuity END_DF_CGA_UNRSTR - End Def CGA Unrestricted END_DF_CGA_LIB - Deferred CGA Restr Library ENDOW_NONGIFT - Endowment Pool Non-Gifts END_NG_SFA - Endowment Non-Gift Fin Aid ENDOW_SEPARATE - Endowments Separate END_SEP_COMP - Endowment Sep Compensation END_SEP_CHAIR - Endow Separately Inv - Chairs END_SEP_SFA - Endowment Sep Financial Aid END_SEP_PBE - Endow Sep Prop Bldgs & Equip

- ENDOW_PIF - Endowment Pooled Life Income
 - END_PIF_UNRSTR - Pooled Life Inc Unrestricted
 - END_PIF_SFA - Endowment PIF Financial Aid
- GIFTS - Gifts
 - UM_FOUND_GIFT - UM Foundation Funded
 - UM_FND_UNRSTR - UM Foundation Unrestricted
 - UM_FND_ACAD - UM Foundation Acad Divisions
 - UM_FND_COMP - UM Foundation Fac/Staff Comp
 - UM_FND_CHAIR - Gifts UM Foundation - Chairs
 - UM_FND_PROF - Gift UM Found - Professorships
 - UM_FND_RSRCH - UM Foundation Research
 - UM_FND_PS - UM Foundation Public Service
 - UM_FND_LIB - UM Foundation Library
 - UM_FND_OM - UM Foundation O&M Plant
 - UM_FND_SFA - UM Foundation Financial Aid
 - UM_FND_OTH - UM Foundation Other Restricted
 - UM_FND_PBE - UM Found Prop Bldgs & Equip
 - UM_FND_LOAN - UM Foundation - Loans
 - UM_FND_ATHL - UM Foundation Athletics
 - OTH_UMS_FOUND - Other UMS Foundation Funded
 - OTH_FND_PBE - Other Found Prop Bldgs & Equip
 - OTH_FND_SFA - Other UMS Found Financial Aid
 - OTH_FND_OTH - Other UMS Found - Restr Other
 - ANN_GIFT - Annual Gifts Outside Source
 - ANN_GFT_UNRSTR - Annual Gift Unrestricted
 - ANN_GFT_ACAD - Annual Gifts Academic Division
 - ANN_GFT_COMP - Annual Gifts Fac/Staff Comp
 - ANN_GFT_PROF - Annual Gifts - Professorships
 - ANN_GFT_RSRCH - Annual Gifts Research
 - ANN_GFT_PS - Annual Gifts Public Service
 - ANN_GFT_LIB - Annual Gifts - Library
 - GIFT_KATH_OBRIEN - Gift Katharine Obrien
 - ANN_GFT_OM - Annual ifts Oper & Mnt Plant
 - ANN_GFT_SFA - Annual Gifts - Financial Aid
 - GIFT_H_HANSCOM_SCHSP - Gift H Hanscom Scholarship
 - ANN_GFT_ATHL - Annual Gifts - Athletics
 - ANN_GFT_OTH - Annual Gifts Other Restricted
 - GIFT_DEVL_SUPPORT - Gift Development Support
 - ANN_GFT_PBE - Annual Gift Prop Bldgs & Equip
 - ANN_GFT_LOAN - Annual Gifts - Loans
- CAMPUS_PGMS - Campus Programs
 - CAMP_PGMS_PAND - Campus Programs-Pandemic
- WAIVERS - Tuition Waivers
 - ACE_MITCHELL_WAIV - Ace Mitchell Waivers

-  NATIVE_AM_WAIVER - Native American Waivers
-  VETERAN_DEP_WAIVER - Veteran Dependent Waivers
-  HS_ASPIRATION_FULL - HS Aspirations Pgrm Full
-  HS_ASPIRATION_PART - HS Aspirations Pgrm Partial
-  CAN_STUDENT_WAIVER - Canadian Student Waiver
-  NAT_EXC_WAIVER - National Exchange Waiver
-  INT_EXCH-WAIVER - International Exchange Waiver
-  FOSTER_CARE_WAIVER - Foster Care Waiver
-  SENIOR_CITIZEN_WAIV - Senior Citizen Waiver
-  USS_MAINE_WAIVER - USS Maine Waiver
-  LAW_ENFOR_WAIVER - Law Enforcement/FF Waiver
-  GRAD_WAIVER - Graduate Waivers
-  UM_FAC_CHILD_WAIVER - UM Faculty Children Waiver
-  NEBHE_WAIVER - NEBHE Waivers
-  DEPND_TUIT_WAIV - Dependent Tuition Waivers
-  INTNTL_TRUST_WAIV - International Trustee Waivers
-  CAM_TUITION_WAIVER - Campus Tuition Waiver
-  EMP_WAIVERS - Employee Tuition Waivers
-  TRSTEE_WAIV_ACAD - Trustee Waivers Academic
-  TRST_WAIV_ATHL - Trustee Waivers - Athletics
-  ATHL_SUPPL - Supplemental Athletic Waivers
-  TUIT_REMISS - Tuition Remission
-  ST_BONDS_APPR - State Bonds & Appropriations
 -  ST_BONDS - State Bonds
 -  2005_ST_BONDS - 2005 State Bonds
 -  1997_ST_SAFE_CODE_BD - 1997 State Safety Code Bonds
 -  1998_STATE_RD_BOND - 1998 State R&D Bonds
 -  2001_STATE_BOND - 2001 State Bonds
 -  2002_ST_BND_SPRINKL - 2002 State Bonds Sprinklers
 -  2002_STATE_RD_BOND - 2002 State R&D Bonds
 -  2003_ST_JEG_BD_AEWC - 2003 State JEG Bonds-AEWC
 -  2003_ST_JEG_ITV - 2003 State JEG Bonds-ITV
 -  2003_ST_JEG_MEIF - 2003 State JEG Bonds-MEIF
 -  2003_STATE_HEPL_BND - 2003 State HEPL Bonds
 -  2003_ST_JEG_RSH_FM - 2003 State JEG Bonds Rsech Far
 -  2003_ST_JEG_SCI_BL - 2003 State JEG Bonds Sci Bldg
 -  ST_APPROP - Special State Appropriations
 -  SP_ST_APPR_RON - SP St Appr Ron
 -  1998_STATE_R&D_APPR - 1998 State R&D Appropriation
 -  STATE_CAP_APPR - State Capital Appropriation
 -  TCH_ED_FD_DIG_LIB - Tech Educ Asst Fd Dig Library
 -  SP_ST_APPROP_MEIF - Spec St Approp MEIF
 -  ST_MEIF_CROSS_SECTOR - State MEIF Cross Sector Fundin
 -  ST_MEIF_PRIOR_FY04 - State MEIF Prior to FY04

- └─ ST_MEIF_PREC_MANU - State MEIF Precision Manu
- └─ ST_MEIF_IT - State MEIF Information Tech
- └─ ST_MEIF_ENV - State MEIF Environmental
- └─ ST_MEIF_COMPOSITES - State MEIF Composites
- └─ ST_MEIF_BIOTECH - State MEIF Biotechnology
- └─ ST_MEIF_ACQ_MAR_SCI - State MEIF Acquac & Marine Sci
- └─ ST_MEIF_ADV_TECH_FA - State MEIF Adv Tech For&Agric
- └─ ST_MEIF_FY07_600K - 1 Time Appropriation for FY07
- └─ ST_MEIF_R&D_EVAL - St MEIF R&D Evaluation
- └─ SP_ST_APPR_CASCO - Special State Appr Casco Bay
- └─ SP_ST_APPR_ME_PATENT - Special St Approp - Me Patent
- └─ SP_ST_APPR_ADV_LAW - Spec St Appr Ctr Advanced Law
- └─ SP_ST_DIRECTIVES - State Directives
- └─ FED_APPROP_MAFES - Federal Appropriations - MAFES
- └─ SYS_INTERNAL_LOANS - System Internal Loans
- └─ MAJ_MAINT_MATCH - Major Maintenance Match
- └─ REV_BONDS - Revenue Bonds
 - └─ 2007_UNIV_REV_BOND - 2007 University Revenue Bond
 - └─ 2005_UNIV_REV_BOND - 2005 University Revenue Bond
 - └─ 1998_UNIV_REV_BOND - 1998 University Revenue Bonds
 - └─ UNIV_BOND_INT_EARN - Univ Bond Interest Earnings
 - └─ 2000_UNIV_REV_BOND - 2000 University Revenue Bonds
 - └─ 2002_UNIV_REV_BOND - 2002 University Revenue Bonds
 - └─ 2003_UNIV_REV_BOND - 2003 University Revenue Bonds
 - └─ 2004_UNIV_REV_BOND - 2004 University Revenue Bonds
 - └─ 1993A_UNIV_REV_BOND - 1993A Univ Revenue Bonds
 - └─ 1993B_UNIV_REV_BOND - 1993B Univ Revenue Bonds
- └─ CAP_GRANTS - Capital Grants
- └─ RESERVES - Operating Reserves
 - └─ RES_DEPREC - Depreciation Reserve
 - └─ RES_EG - Reserve E&G
 - └─ RES_EG_MAINT - Reserve E&G Maintenance
 - └─ RES_EG_MAINT_UTIL - Reserve E&G Maint Utilities
 - └─ COMP_RES - Compensation Reserve
 - └─ CAPITAL_RES - Capital Reserve
 - └─ RES_AUX - Reserves - Auxiliary
 - └─ RES_BOOKSTORE - Reserve Bookstore
 - └─ RES_DINING - Reserve Residence & Dinning
 - └─ RES_MOTOR_POOL - Reserve Motor Pool
 - └─ RES_AUX_OTH - Reserves - Other Auxiliary
 - └─ OTH_RESERVES - Other Reserves
- └─ DEBT_SVS_RES - Debt Services Reserves
 - └─ DS_RESERVES - DEBT SERVICE RESERVES
 - └─ DS_RES_BONDS - Debt Service Res Bonds

-  DS_RES_INTLNS - Debt Service Resv-Internal Lns
-  REBATE_RESERVES - REBATE RESERVES
-  COST_SHAR - Cost Sharing Pools
 -  COST_SHAR_OTH_SPONS - Cost Sharing Other Sponsored
 -  COST_SHARING_INSTRUC - Cost Sharing Instruction
 -  COST_SHARING_RESEARC - Cost Sharing Research
-  INCENTIVE_BUDGET - Incentive Budgeting
-  EQUIP_CARRYOVER - Equipment Carryover
-  LOANS - Loan Funds
 -  INSTITUTIONAL_LOANS - Institutional Loans
-  AGENCY_FUNDS - Agency Funds
-  NO_PROGRAM_VALUE - Blank Program Value