

## EXPENDITURE OBJECT CODES – Foundation

**FOUNDATION EXPENDITURE OBJECT CODES** are used primarily by Accounting Services for Foundation transactions.

3080 Foundation Service Fee: Allocation of administrative costs to Foundation beneficiary departmental accounts.

3120 LSU Magazine Costs - Foundation: Publication cost support for "LSU Magazine."

6545 Foundation Depreciation

6589 Foundation Donor Entertainment

6945 Foundation Campaign Media

7995 Foundation - Capital Assets Offset: Offset total of 7000 expense object codes to book fixed assets.

8050 Transfers to LSU: Programmatic cost support provided by the LSU Foundation to the University.

8060 Grants to LSU Property Foundation

8065 Asset Proceeds to LSU Foundation: When asset donated to Property Foundation has been sold, the funds are transferred to LSU Foundation to be expended.

8070 Capital Assets Donated to LSU Foundation: Donate/transfer assets of Property Foundation to LSU (mainly used when construction projects are completed).