

RAS Funds Expired prior to 5/1/08- Deficit Balance (As of 4.21.09)

(Please note that the fund balance may change due to the ongoing EMF and departmental clean-up effort)

Group	Fund	Award	Dept. #	Dept Name	Sponsor	Sponsor Name	Fund End DT
Deficit	82714	A104233	19615	ASSOC VC RESEARCH	10675	San Francisco Works	6/30/2005
Deficit	77750	A103835	23021	NEUROLOGY-STROKE HEALTH SVCS	10572	Northstar Neuroscience, Inc.	12/31/2007
Deficit	83173	A104332	23021	NEUROLOGY-STROKE HEALTH SVCS	10125	Association of American Medical Colleges	9/30/2007
Deficit	77755	A103840	23021	NEUROLOGY-STROKE HEALTH SVCS	10435	Johnson & Johnson	3/31/2005
Deficit	83657	A102516	23021	NEUROLOGY-STROKE HEALTH SVCS	10484	Mayo Fdn / Mayo Clinic	2/28/2008
Deficit	77294	A105372	23021	NEUROLOGY-STROKE HEALTH SVCS	10162	Boehringer Ingleheim	9/30/2007
Deficit	83751	A102609	24627	MED-GERIATRICS	10928	University of Kansas / KU Med Ctr	9/22/2006
Deficit	83625	A102485	51589	PEDIATRICS-CAMPUS-RENAL	10716	Stanford University	2/29/2008
Deficit	84876	A109100	51589	PEDIATRICS-CAMPUS-RENAL	10237	Children's Hospital Corp., Boston, MA	2/29/2008
Deficit	25774	A100429	54318	OB/GYN CENTER OF EXCELLENCE	10931	PHS Asst Secretary for Health	6/29/2006
Deficit	86824	A108793	54318	OB/GYN CENTER OF EXCELLENCE	10100	American Soc. for Reproductive Medicine	12/31/2007
Deficit	58310	A101820	65850	NEURO-IMMUGENETICS LAB	10529	National Multiple Sclerosis Society	3/31/2007
Deficit	77751	A103836	68009	ORTHO SURG SPINE OUTCOMES	10575	Novo Nordisk	1/31/2006
Deficit	77915	A103916	68009	ORTHO SURG SPINE OUTCOMES	10712	Spine Solutions, Inc.	7/1/2005
Deficit	84573	A106922	69954	PEDIATRICS-SFGH-HEMATOLOGY	10239	Children's Hospital Medical Ctr, Oakland	3/31/2008
Deficit	88113	A103450	71567	FCM-BRAVEMAN PROJECTS	10017	CALIF H&W Dept of Health Care Services	3/31/2008
Deficit	77026	A101850	72334	MED-SFGH-AIDS-CLIN TRIALS GRP	10028	Pfizer	2/28/2006
Deficit	77025	A101849	72334	MED-SFGH-AIDS-CLIN TRIALS GRP	10028	Pfizer	2/28/2006
Deficit	18248	A103457	72851	LPPI: INSTR & RESEARCH	10179	CALIF COR Dept of Corrections	6/30/2006
Deficit	85519	A102896	72851	LPPI: INSTR & RESEARCH	10520	Autism Speaks	6/30/2006
Deficit	26290	A100443	72851	LPPI: INSTR & RESEARCH	10766	UC Los Angeles	4/30/2008
Deficit	23497	A100137	92483	STDT FIB SERV W-S OFF-CAMPUS	10824	ED Postsecondary Education	6/30/2005
Deficit	86995	A109817	104354	CENTER FOR GENDER EQUITY	10202	California Wellness Foundation, The	2/15/2008
Deficit	28847	A100486	107342	RADIOLOGY-VAMC MRU	10835	Veterans Affairs, Dept of	9/30/2007
Deficit	77627	A103758	115949	NEURO-MULTIPLE SCLEROSIS CTR	10144	Berlex, Inc.	8/31/2007
Deficit	77564	A103712	115949	NEURO-MULTIPLE SCLEROSIS CTR	10144	Berlex, Inc.	3/5/2007
Deficit	77527	A103693	115949	NEURO-MULTIPLE SCLEROSIS CTR	10154	Biogen Idec, Inc.	12/31/2004
Deficit	83484	A105880	123921	POLICE	10768	UC Office of the President	11/30/2007
Deficit	83238	A102287	132555	MED-VAMC-AIDS-CHI	10775	Univ of Med. and Dentistry of New Jersey	3/31/2008
Deficit	83646	A102505	132555	MED-VAMC-AIDS-CHI	10893	American Int'l Health Alliance	9/30/2006
Deficit	28783	A103584	132555	MED-VAMC-AIDS-CHI	10835	Veterans Affairs, Dept of	4/30/2008
Deficit	84865	A109165	132555	MED-VAMC-AIDS-CHI	10775	Univ of Med. and Dentistry of New Jersey	3/31/2008
Deficit	26824	A105184	132555	MED-VAMC-AIDS-CHI	10565	NIH Natl Library of Medicine	9/30/2006
Deficit	86202	A105669	179274	ORTHOSURG-PARNASSUS RESEARCH	10960	ISTO Technologies, Inc.	12/15/2007
Deficit	84714	A108106	179274	ORTHOSURG-PARNASSUS RESEARCH	10960	ISTO Technologies, Inc.	3/31/2008
Deficit	81811	A104054	181403	MED-CAMPUS-NEPHROLOGY	10278	Cystic Fibrosis Foundation	12/31/2007
Deficit	85872	A104775	181403	MED-CAMPUS-NEPHROLOGY	11043	Natl Kidney Fdn--No. Calif	6/30/2007
Deficit	77221	A103671	187032	DRUG STUDIES UNIT	10403	Impax Laboratories, Inc.	3/31/2006
Deficit	83843	A105472	195835	PEDIATRICS-CAMPUS-ENDOCRINOLOG	10353	George Washington University	6/30/2007
Deficit	59267	A103625	206912	NEUROLOGY AMINOFF LAB	10813	University of Rochester	1/31/2008
Deficit	78531	A102008	211425	DERM-ENVIRONMENTAL RESEARCH	11097	Laboratories Pierre Fabre SA	11/27/2006
Deficit	83404	A104449	215671	MED-SFGH-ID	10605	Paratek Pharmaceuticals, Inc.	12/21/2004

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Deficit	83849	A105318	215671	MED-SFGH-ID	10435	Johnson & Johnson	5/24/2007
Deficit	83411	A104455	217492	FCM-FAMILY HLTH OUTCOMES PROJ	10477	March of Dimes Birth Defects Foundation	6/30/2006
Deficit	88044	A103403	217492	FCM-FAMILY HLTH OUTCOMES PROJ	10017	CALIF H&W Dept of Health Care Services	6/30/2007
Deficit	87206	A106469	219123	MED-CENTRAL-RESEARCH-KERLIKOWS	10269	County of Marin	6/30/2007
Deficit	83494	A106036	222663	INDUSTRIAL RESEARCH CENTER	12150	TranS1, Inc.	3/1/2007
Deficit	83502	A102370	222663	INDUSTRIAL RESEARCH CENTER	11264	Synthes USA	1/30/2006
Deficit	84763	A108325	222663	INDUSTRIAL RESEARCH CENTER	12749	KF Medical Corporation	4/3/2008
Deficit	87005	A104779	237087	PEDIATRICS-SFGH-GENERAL	10019	City & County of San Francisco	12/31/2006
Deficit	81056	A102019	240769	LABORATORY MEDICINE BLOOD BANK	10459	Leukemia and Lymphoma Society	6/30/2006
Deficit	84606	A107159	247496	OB/GYN SFGH WGH	10328	Family Health International	3/14/2008
Deficit	26875	A100456	247496	OB/GYN SFGH WGH	10755	UC Berkeley	7/31/2007
Deficit	87182	A103360	258401	PEDIATRICS-CAMPUS-IMMUNOLOGY	10019	City & County of San Francisco	2/29/2008
Deficit	85184	A102723	270593	ANATOMY	10174	Burroughs Wellcome Fund (The)	12/31/2006
Deficit	83504	A102372	273545	MEDICINE-GENL CLIN RESR CTR GH	10423	J. David Gladstone Institutes	12/31/2005
Deficit	87108	A103322	276043	MED-CAMPUS-CAPS	10019	City & County of San Francisco	9/29/2006
Deficit	24711	A105600	276043	MED-CAMPUS-CAPS	10564	NIH Natl Institute on Drug Abuse	7/4/2007
Deficit	32997	A101512	276043	MED-CAMPUS-CAPS	10668	SAMHSA Ctr for Substance Abuse Treatment	6/30/2007
Deficit	83653	A102512	276043	MED-CAMPUS-CAPS	10766	UC Los Angeles	6/30/2006
Deficit	88119	A105003	276043	MED-CAMPUS-CAPS	10017	CALIF H&W Dept of Health Care Services	6/30/2006
Deficit	88045	A103404	276043	MED-CAMPUS-CAPS	10017	CALIF H&W Dept of Health Care Services	6/30/2006
Deficit	84556	A106832	276043	MED-CAMPUS-CAPS	10442	Kaiser Foundation Research Institute	7/31/2007
Deficit	83287	A102305	276043	MED-CAMPUS-CAPS	10354	Georgetown University	9/30/2007
Deficit	83262	A104377	276043	MED-CAMPUS-CAPS	10375	Henne Group, The	9/30/2005
Deficit	83783	A105524	276436	BIOCHEMISTRY & BIOPHYSICS	10213	Catalyst Biosciences, Inc.	4/24/2008
Deficit	85530	A104667	276436	BIOCHEMISTRY & BIOPHYSICS	10020	American Cancer Society, Inc.	12/31/2007
Deficit	83960	A106420	276436	BIOCHEMISTRY & BIOPHYSICS	10771	UCB Pharma, Inc.	1/31/2008
Deficit	85277	A104575	276436	BIOCHEMISTRY & BIOPHYSICS	10020	American Cancer Society, Inc.	6/30/2007
Deficit	85072	A102671	276436	BIOCHEMISTRY & BIOPHYSICS	10051	ALS Association	7/31/2006
Deficit	85299	A102769	276436	BIOCHEMISTRY & BIOPHYSICS	10426	Jane Coffin Childs Memorial Fund for Med	7/31/2007
Deficit	84511	A106598	278700	EPIDEMIOLOGY & BIostatISTICS	10441	KAI Research, Inc.	11/30/2007
Deficit	28770	A103573	278700	EPIDEMIOLOGY & BIostatISTICS	10835	Veterans Affairs, Dept of	9/30/2007
Deficit	83189	A104342	278700	EPIDEMIOLOGY & BIostatISTICS	10594	Ortho-McNeil Pharmaceutical Corporation	10/18/2004
Deficit	25741	A103496	278700	EPIDEMIOLOGY & BIostatISTICS	10770	UC San Diego	8/31/2007
Deficit	84724	A108208	278700	EPIDEMIOLOGY & BIostatISTICS	12704	St. Joseph Healthcare (Maine)	7/31/2007
Deficit	84640	A107344	278700	EPIDEMIOLOGY & BIostatISTICS	10821	University of Wisconsin System	8/31/2007
Deficit	83174	A104333	278700	EPIDEMIOLOGY & BIostatISTICS	10812	University of Pittsburgh	6/30/2007
Deficit	26886	A106681	278700	EPIDEMIOLOGY & BIostatISTICS	10544	NIH Natl Cancer Institute	12/31/2007
Deficit	86570	A107270	278700	EPIDEMIOLOGY & BIostatISTICS	10459	Leukemia and Lymphoma Society	12/31/2007
Deficit	83168	A104327	278700	EPIDEMIOLOGY & BIostatISTICS	10212	Case Western Reserve University	3/31/2008
Deficit	83045	A104280	280485	RAD-BIOMAGNETIC IMAGING LAB	10759	UC Davis	4/30/2008
Deficit	82648	A104200	284221	OB/GYN REPRODUCTIVE BIO DIV	10816	Univ of Texas M.D. Anderson Cancer Ctr	8/31/2005
Deficit	82568	A104169	284221	OB/GYN REPRODUCTIVE BIO DIV	10028	Pfizer	6/30/2005

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Deficit	83503	A102371	284221	OB/GYN REPRODUCTIVE BIO DIV	10130	Aventis	10/11/2005
Deficit	83274	A104383	284221	OB/GYN REPRODUCTIVE BIO DIV	10652	Reprogenetics, LLC	2/16/2007
Deficit	83171	A104330	284221	OB/GYN REPRODUCTIVE BIO DIV	10716	Stanford University	3/31/2005
Deficit	85999	A103257	284221	OB/GYN REPRODUCTIVE BIO DIV	11235	LSD Research Consortium	12/31/2006
Deficit	85516	A104663	284221	OB/GYN REPRODUCTIVE BIO DIV	10084	American Inst of Ultrasound in Medicine	6/30/2005
Deficit	81063	A102021	284221	OB/GYN REPRODUCTIVE BIO DIV	10111	Ara Parseghian Medical Research Fdn.	6/30/2005
Deficit	83786	A105044	284221	OB/GYN REPRODUCTIVE BIO DIV	10716	Stanford University	3/31/2008
Deficit	83685	A102544	284221	OB/GYN REPRODUCTIVE BIO DIV	10716	Stanford University	3/31/2008
Deficit	26873	A100455	284221	OB/GYN REPRODUCTIVE BIO DIV	10456	Lawrence Berkeley National Laboratory	7/31/2007
Deficit	25715	A100411	287184	LPPI CLIN PSYCHOPHARM RES	10564	NIH Natl Institute on Drug Abuse	2/29/2008
Deficit	83759	A102617	287843	MED-CAMPUS-ID	11252	Westside Community Services	2/28/2007
Deficit	85306	A102772	287843	MED-CAMPUS-ID	10024	Robert Wood Johnson Foundation, The	3/31/2008
Deficit	85397	A102825	287843	MED-CAMPUS-ID	10208	Cancer Research Institute, Inc.	6/30/2007
Deficit	85220	A102735	287843	MED-CAMPUS-ID	10421	Irvington Inst Fellowship Pgm of the CRI	12/31/2006
Deficit	28758	A103566	300427	MED-VAMC-ENDO	10835	Veterans Affairs, Dept of	3/31/2007
Deficit	28742	A103561	300427	MED-VAMC-ENDO	10835	Veterans Affairs, Dept of	6/30/2006
Deficit	87192	A103370	303674	PSYCH-AIDS HEALTH PROJECT	10019	City & County of San Francisco	2/28/2008
Deficit	87191	A103369	303674	PSYCH-AIDS HEALTH PROJECT	10019	City & County of San Francisco	2/29/2008
Deficit	87155	A103335	303674	PSYCH-AIDS HEALTH PROJECT	10019	City & County of San Francisco	5/31/2007
Deficit	87177	A105440	303674	PSYCH-AIDS HEALTH PROJECT	10019	City & County of San Francisco	2/29/2008
Deficit	88076	A104856	303674	PSYCH-AIDS HEALTH PROJECT	10017	CALIF H&W Dept of Health Care Services	6/30/2006
Deficit	87142	A104829	303674	PSYCH-AIDS HEALTH PROJECT	10019	City & County of San Francisco	6/30/2006
Deficit	87178	A103356	303674	PSYCH-AIDS HEALTH PROJECT	10019	City & County of San Francisco	6/30/2007
Deficit	87118	A104813	303674	PSYCH-AIDS HEALTH PROJECT	10019	City & County of San Francisco	2/28/2005
Deficit	87167	A103346	303674	PSYCH-AIDS HEALTH PROJECT	10019	City & County of San Francisco	6/30/2007
Deficit	88147	A105499	303674	PSYCH-AIDS HEALTH PROJECT	10017	CALIF H&W Dept of Health Care Services	6/30/2007
Deficit	88078	A104858	303674	PSYCH-AIDS HEALTH PROJECT	10017	CALIF H&W Dept of Health Care Services	6/30/2006
Deficit	88075	A104855	303674	PSYCH-AIDS HEALTH PROJECT	10017	CALIF H&W Dept of Health Care Services	6/30/2006
Deficit	86387	A106523	317801	NEUROLOGENETICS	12235	Bachmann-Strauss Dystonia & Parkinson Fdn	12/30/2007
Deficit	83636	A102496	327293	HIST OF HLTH SCI	10755	UC Berkeley	6/30/2005
Deficit	83667	A102526	328238	UCSF GLOBAL HEALTH SCIENCES	11148	Natl Institute for Medical Research	12/31/2006
Deficit	86147	A105452	331698	LABORATORY MEDICINE	10028	Pfizer	12/31/2007
Deficit	77496	A107769	331698	LABORATORY MEDICINE	12031	Singulex, Inc.	2/15/2008
Deficit	83268	A102299	331698	LABORATORY MEDICINE	10814	University of Southern California	8/31/2007
Deficit	83376	A102329	331698	LABORATORY MEDICINE	10816	Univ of Texas M.D. Anderson Cancer Ctr	8/31/2006
Deficit	82429	A104127	352576	MED-CAMPUS-ID-AIDS	10423	J. David Gladstone Institutes	3/31/2007
Deficit	86381	A106513	359542	MICROBIOLOGY AND IMMUNOLOGY	10421	Irvington Inst Fellowship Pgm of the CRI	10/9/2007
Deficit	85179	A102720	359542	MICROBIOLOGY AND IMMUNOLOGY	10421	Irvington Inst Fellowship Pgm of the CRI	12/31/2006
Deficit	83727	A102586	359748	NEUROLOGICAL SURGERY	11158	Michael J. Fox Fdn for Parkinson's Res.	3/31/2008
Deficit	84538	A106743	359748	NEUROLOGICAL SURGERY	10106	Amgen, Inc.	2/29/2008
Deficit	83988	A106447	359748	NEUROLOGICAL SURGERY	10292	DePuy Spine, Inc, a Johnson & Johnson Co	12/17/2007
Deficit	83618	A102478	359748	NEUROLOGICAL SURGERY	10690	Scios, Inc., a Johnson & Johnson Co.	9/12/2006

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Deficit	77315	A101993	359748	NEUROLOGICAL SURGERY	10538	NeoPharm, Inc.	8/1/2006
Deficit	84806	A108688	359748	NEUROLOGICAL SURGERY	10027	Genentech, Inc.	2/29/2008
Deficit	82336	A104101	359748	NEUROLOGICAL SURGERY	10484	Mayo Fdn / Mayo Clinic	5/31/2006
Deficit	83785	A105013	359748	NEUROLOGICAL SURGERY	10924	Los Angeles Biomed Res Inst @Harbor-UCLA	3/31/2007
Deficit	85099	A104497	364493	NEUROLOGY	10513	Muscular Dystrophy Association, Inc.	6/30/2005
Deficit	77787	A103863	364493	NEUROLOGY	10493	Medtronic, Inc.	3/31/2007
Deficit	85532	A102904	364493	NEUROLOGY	10529	National Multiple Sclerosis Society	9/30/2007
Deficit	85724	A104738	364493	NEUROLOGY	10493	Medtronic, Inc.	6/30/2007
Deficit	77612	A103745	364493	NEUROLOGY	10162	Boehringer Ingleheim	4/11/2008
Deficit	77789	A103864	364493	NEUROLOGY	10493	Medtronic, Inc.	5/31/2005
Deficit	26749	A103525	364493	NEUROLOGY	10835	Veterans Affairs, Dept of	3/31/2008
Deficit	84602	A107100	364493	NEUROLOGY	10813	University of Rochester	11/30/2007
Deficit	86180	A105635	364493	NEUROLOGY	10529	National Multiple Sclerosis Society	5/31/2007
Deficit	83353	A104426	371001	MED-VA-WHCRC	10157	Bionovo, Inc.	12/31/2007
Deficit	85197	A104531	374936	LPPI HEALTH PSYCHOLOGY	10504	Mind Brain Body & Health Initiative	7/31/2006
Deficit	85597	A104692	374936	LPPI HEALTH PSYCHOLOGY	10432	John E. Fetzer Institute, Inc.	9/30/2007
Deficit	82628	A104189	379469	OPHTHALMOLOGY	10176	Calhoun Vision, Inc.	5/31/2005
Deficit	85388	A104614	379469	OPHTHALMOLOGY	10082	American Glaucoma Society	6/30/2007
Deficit	28757	A103565	400961	PATHOLOGY	10835	Veterans Affairs, Dept of	1/31/2007
Deficit	86425	A106698	413305	MED-CAMPUS-HEM ONC	10916	Jewish Community Federation	6/30/2007
Deficit	77638	A103768	413305	MED-CAMPUS-HEM ONC	10027	Genentech, Inc.	12/31/2005
Deficit	85702	A103006	413305	MED-CAMPUS-HEM ONC	10724	Susan G. Komen Breast Cancer Foundation	4/30/2008
Deficit	85500	A104658	413305	MED-CAMPUS-HEM ONC	10020	American Cancer Society, Inc.	6/30/2007
Deficit	83622	A102482	413305	MED-CAMPUS-HEM ONC	10484	Mayo Fdn / Mayo Clinic	11/30/2005
Deficit	77042	A101862	413305	MED-CAMPUS-HEM ONC	10028	Pfizer	3/3/2006
Deficit	83628	A102488	413305	MED-CAMPUS-HEM ONC	10779	University of Alabama System	8/31/2006
Deficit	86190	A105654	417203	RADIOLOGY-CHEST-GENERAL	10647	Radiological Society of North America	6/30/2007
Deficit	77559	A103708	420912	NEURO-ALS/PERIPHERALS NEUROPTH	11143	Avanir Pharmaceuticals	1/31/2007
Deficit	77923	A103920	420912	NEURO-ALS/PERIPHERALS NEUROPTH	10687	Savient Pharmaceuticals	7/31/2004
Deficit	85571	A104685	425016	CELLULAR & MOLECULAR PHARMACOL	10020	American Cancer Society, Inc.	12/31/2007
Deficit	23112	A100114	425016	CELLULAR & MOLECULAR PHARMACOL	10296	DOD Space & Naval Warfare Systems	3/30/2007
Deficit	85932	A103190	427443	PHYSIOLOGY	10077	American Diabetes Assn, Inc.	8/31/2007
Deficit	85643	A102964	427443	PHYSIOLOGY	10023	Damon Runyon Cancer Research Foundation	4/30/2008
Deficit	85790	A103083	427443	PHYSIOLOGY	10079	American Federation for Aging Research	6/30/2007
Deficit	32161	A101114	427443	PHYSIOLOGY	10557	NIH Natl Inst Neurological Disord &Strok	2/29/2008
Deficit	86153	A105407	447190	PSYCHIATRY	12088	American Psychiatric Association	3/31/2007
Deficit	85826	A103112	447207	NEURODEVELOPMENT DISORDERS LAB	10520	Autism Speaks	6/30/2007
Deficit	82585	A104175	448322	RADIATION ONCOLOGY	10073	American College of Radiology	12/31/2007
Deficit	86188	A105642	448322	RADIATION ONCOLOGY	10073	American College of Radiology	7/24/2006
Deficit	85538	A102906	448322	RADIATION ONCOLOGY	10020	American Cancer Society, Inc.	2/28/2006
Deficit	28863	A106399	450461	RADIOLOGY	10835	Veterans Affairs, Dept of	12/31/2007
Deficit	28809	A103597	450461	RADIOLOGY	10835	Veterans Affairs, Dept of	12/31/2005

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Deficit	85668	A104721	452398	CANCER RESEARCH INSTITUTE	10914	Ernst Schering Research Fdn GmbH	2/28/2007
Deficit	85410	A102835	452398	CANCER RESEARCH INSTITUTE	10263	Concern Foundation, The	6/30/2006
Deficit	23084	A100092	452398	CANCER RESEARCH INSTITUTE	10012	DOD US Army Med. Res. Acq. Activity	6/6/2007
Deficit	84652	A107174	452398	CANCER RESEARCH INSTITUTE	10163	Booz, Allen & Hamilton, Inc.	3/7/2007
Deficit	78252	A102006	452619	CARDIOVASCULAR RESEARCH INST	10028	Pfizer	1/27/2007
Deficit	85745	A103043	452619	CARDIOVASCULAR RESEARCH INST	10021	American Heart Assn. (Western States)	6/30/2007
Deficit	83120	A102269	452619	CARDIOVASCULAR RESEARCH INST	10239	Children's Hospital Medical Ctr, Oakland	3/31/2008
Deficit	83013	A102231	452619	CARDIOVASCULAR RESEARCH INST	10674	CALIF State University System	9/29/2007
Deficit	85374	A102811	455260	HOOPER FOUNDATION	10459	Leukemia and Lymphoma Society	6/30/2007
Deficit	85787	A103080	456072	NEURO-MOLECULAR NEUROSCI LAB	10533	National Parkinson Foundation Inc.	6/30/2007
Deficit	85678	A102991	456072	NEURO-MOLECULAR NEUROSCI LAB	10534	NARSAD-Natl Alliance ResSchizoph&Depress	4/30/2007
Deficit	81251	A102055	456072	NEURO-MOLECULAR NEUROSCI LAB	10348	G Harold & Leila Y Mathers CharitableFdn	9/30/2004
Deficit	59433	A103632	457115	INST FOR HLTH POLICY STUDIES	10620	Philliber Research Associates	6/30/2007
Deficit	85324	A102780	463215	PEDIATRICS-CAMPUS-PULMONARY	10278	Cystic Fibrosis Foundation	6/30/2005
Deficit	84718	A108180	467319	NEUROLOGICAL SURGERY - SFGH	10770	UC San Diego	12/31/2007
Deficit	88152	A105858	482098	AHEC	10017	CALIF H&W Dept of Health Care Services	12/31/2007
Deficit	85478	A102874	490089	SM NEUROLOGY DIAMOND LAB	10513	Muscular Dystrophy Association, Inc.	12/31/2006
Deficit	87060	A103303	493175	OB/GYN-GYNECOLOGICAL DIVISION	10019	City & County of San Francisco	6/30/2007
Deficit	26292	A100444	493175	OB/GYN-GYNECOLOGICAL DIVISION	10931	PHS Asst Secretary for Health	9/30/2007
Deficit	26845	A105812	493175	OB/GYN-GYNECOLOGICAL DIVISION	10010	PHS Agency for Healthcare Res & Quality	8/31/2007
Deficit	83525	A102389	526345	CANCER CENTER	10442	Kaiser Foundation Research Institute	1/31/2006
Deficit	83983	A106468	526345	CANCER CENTER	10759	UC Davis	3/31/2008
Deficit	81986	A102220	528414	S/D DEAN-CNTR FOR HEALTH PROF	10024	Robert Wood Johnson Foundation, The	12/31/2006
Deficit	85461	A102862	528414	S/D DEAN-CNTR FOR HEALTH PROF	10194	California Endowment, The	2/29/2008
Deficit	26256	A103505	529538	FAMILY HLTH CARE NSG	10755	UC Berkeley	9/29/2006
Deficit	88080	A103422	529538	FAMILY HLTH CARE NSG	10190	CALIF H&W Statewide Hlth Planning & Dev	6/30/2006
Deficit	88115	A103452	532837	S/N COMMUNITY HEALTH SYSTEMS	10178	CALIF SCS Dept of Consumer Affairs	6/30/2007
Deficit	18301	A103460	532837	S/N COMMUNITY HEALTH SYSTEMS	10017	CALIF H&W Dept of Health Care Services	12/31/2005
Deficit	77748	A103834	538323	MED-CAMPUS-GI	10581	Octapharma AG	10/10/2005
Deficit	88046	A104845	540365	FCM-SFGH FAMILY PRACTICE	10190	CALIF H&W Statewide Hlth Planning & Dev	6/30/2007
Deficit	83595	A102456	540365	FCM-SFGH FAMILY PRACTICE	10671	San Francisco Community ClinicConsortium	8/31/2006
Deficit	88138	A105247	540365	FCM-SFGH FAMILY PRACTICE	10190	CALIF H&W Statewide Hlth Planning & Dev	12/31/2007
Deficit	86658	A107733	548768	INSTITUTE FOR HEALTH & AGING	12311	California Medical Association Fdn.	4/30/2008
Deficit	86276	A106003	548768	INSTITUTE FOR HEALTH & AGING	10259	Commonwealth Fund	6/30/2007
Deficit	88008	A103374	548768	INSTITUTE FOR HEALTH & AGING	10017	CALIF H&W Dept of Health Care Services	6/30/2006
Deficit	88016	A103382	548768	INSTITUTE FOR HEALTH & AGING	10017	CALIF H&W Dept of Health Care Services	1/31/2006
Deficit	88013	A103379	548768	INSTITUTE FOR HEALTH & AGING	10017	CALIF H&W Dept of Health Care Services	6/30/2006
Deficit	82789	A104270	548768	INSTITUTE FOR HEALTH & AGING	10755	UC Berkeley	7/31/2007
Deficit	83607	A102467	548768	INSTITUTE FOR HEALTH & AGING	11092	Afya, Inc.	3/31/2007
Deficit	85969	A103227	548768	INSTITUTE FOR HEALTH & AGING	10742	Tides Foundation, The	4/30/2007
Deficit	83463	A105829	548768	INSTITUTE FOR HEALTH & AGING	10755	UC Berkeley	8/31/2007
Deficit	83979	A106529	548768	INSTITUTE FOR HEALTH & AGING	12312	State of Georgia	11/30/2007

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(Please note that the fund balance may change due to the ongoing EMF and departmental clean-up effort)

Group	Fund	Award	Dept. #	Dept Name	Sponsor	Sponsor Name	Fund End DT
Deficit	88015	A103381	548768	INSTITUTE FOR HEALTH & AGING	10017	CALIF H&W Dept of Health Care Services	6/30/2006
Deficit	88088	A103430	548768	INSTITUTE FOR HEALTH & AGING	10017	CALIF H&W Dept of Health Care Services	6/30/2007
Deficit	88010	A103376	548768	INSTITUTE FOR HEALTH & AGING	10017	CALIF H&W Dept of Health Care Services	6/30/2006
Deficit	88011	A103377	548768	INSTITUTE FOR HEALTH & AGING	10017	CALIF H&W Dept of Health Care Services	6/30/2006
Deficit	88007	A103373	548768	INSTITUTE FOR HEALTH & AGING	10017	CALIF H&W Dept of Health Care Services	6/30/2006
Deficit	82610	A104183	549179	RESTRICTED STU SCHOLARSHIP FDS	10768	UC Office of the President	1/31/2008
Deficit	83426	A102345	550898	FCM-PACIFIC AIDS EDU/TRAIN CTR	10893	American Int'l Health Alliance	9/30/2007
Deficit	81203	A102041	552896	BIOPHARMACEUTICAL SCIENCES	10918	Chicago Community Trust	6/30/2005
Deficit	83862	A105627	559265	PEDIATRICS-CAMPUS-CRITICAL CAR	10818	University of Utah	9/30/2007
Deficit	83875	A105539	559265	PEDIATRICS-CAMPUS-CRITICAL CAR	10783	University of British Columbia	1/31/2008
Deficit	83496	A106072	573294	PEDIATRICS-CAMPUS-ADOLSECENT	10849	Westat, Inc.	2/29/2008
Deficit	88036	A103397	573294	PEDIATRICS-CAMPUS-ADOLSECENT	10017	CALIF H&W Dept of Health Care Services	6/30/2007
Deficit	88025	A103389	578306	FRESNO ALZHEIMERS PROGRAM	10017	CALIF H&W Dept of Health Care Services	6/30/2006
Deficit	85775	A103070	588091	NEUROLOGY-DEMENTIA PROGRAM	10344	John Douglas French Alzheimer's Fdn, The	7/31/2007
Deficit	84732	A108088	588091	NEUROLOGY-DEMENTIA PROGRAM	12434	High Q Foundation	4/30/2008
Deficit	83354	A104427	588091	NEUROLOGY-DEMENTIA PROGRAM	10820	University of Washington	6/30/2006
Deficit	88028	A103392	588091	NEUROLOGY-DEMENTIA PROGRAM	10017	CALIF H&W Dept of Health Care Services	6/30/2007
Deficit	88027	A103391	588091	NEUROLOGY-DEMENTIA PROGRAM	10017	CALIF H&W Dept of Health Care Services	6/30/2007
Deficit	81238	A102047	588091	NEUROLOGY-DEMENTIA PROGRAM	10485	McBean Family Foundation	12/31/2006
Deficit	82963	A104272	588091	NEUROLOGY-DEMENTIA PROGRAM	10570	Northern Calif Inst for Res & Educ, Inc	2/28/2008
Deficit	88026	A103390	588091	NEUROLOGY-DEMENTIA PROGRAM	10017	CALIF H&W Dept of Health Care Services	6/30/2007
Deficit	87170	A103349	598268	MED-SFGH-AIDS	10019	City & County of San Francisco	6/30/2007
Deficit	83222	A104360	598268	MED-SFGH-AIDS	10423	J. David Gladstone Institutes	2/28/2006
Deficit	83700	A102559	598268	MED-SFGH-AIDS	10642	Public Health Institute	10/31/2005
Deficit	79942	A102012	609470	MED-CAMPUS-CARDIO	10366	Guidant Corporation	4/30/2008
Deficit	83082	A102256	610930	S/M EPI/BIO INST GLOBAL HEALTH	10464	London School of Economics & Poli Sci	5/30/2006
Deficit	82698	A104223	610930	S/M EPI/BIO INST GLOBAL HEALTH	10748	Tulane University / Medical Center	6/30/2006
Deficit	88053	A104849	610930	S/M EPI/BIO INST GLOBAL HEALTH	10017	CALIF H&W Dept of Health Care Services	12/31/2005
Deficit	28730	A103555	631230	MED SCHOOL-RESIDENT SALARIES	10835	Veterans Affairs, Dept of	6/30/2007
Deficit	58749	A103617	641452	OB/GYN SFGH CRHRP	10172	Susan Thompson Buffett Foundation, The	12/31/2007
Deficit	88158	A106501	650129	SFGH PSYCH CHILD	10185	CALIF Governor's Ofc of Emergency Svcs	12/31/2007
Deficit	18932	A103478	653830	PSYCHIATRY - SFGH	10192	CALIF Victim Compensat'n & Govt Claim Bd	6/30/2005
Deficit	86201	A105643	656908	S/M CHILD NEUROLOGY	10522	National Brain Tumor Foundation	6/30/2007
Deficit	85208	A102731	657186	MED-SFGH-GIM	10024	Robert Wood Johnson Foundation, The	12/31/2007
Deficit	85961	A103219	657186	MED-SFGH-GIM	11189	San Francisco General Hospital Fdn	11/30/2006
Deficit	86329	A106226	657186	MED-SFGH-GIM	10259	Commonwealth Fund	7/22/2007
Deficit	28848	A105076	660163	MED-VAMC-HEM ONC	10835	Veterans Affairs, Dept of	3/31/2007
Deficit	24988	A100400	664882	MED-CAMPUS-GIM	10759	UC Davis	3/31/2006
Deficit	24979	A100398	664882	MED-CAMPUS-GIM	10759	UC Davis	8/31/2006
Deficit	28850	A105185	686056	MED-VAMC-AIDS-CFAR	10835	Veterans Affairs, Dept of	9/30/2006
Deficit	81593	A102134	694644	MED-SFGH-LUNG BIOLOGY CTR	10022	American Heart Assn. (National Office)	6/30/2006
Deficit	24913	A100388	699827	MED-SFGH-OCC MED	10755	UC Berkeley	9/30/2004

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Group	Fund	Award	Dept. #	Dept Name	Sponsor	Sponsor Name	Fund End DT
Deficit	83692	A102551	699827	MED-SFGH-OCC MED	10606	Parkinson's Institute, The	6/30/2006
Deficit	26287	A103517	699827	MED-SFGH-OCC MED	10766	UC Los Angeles	9/29/2006
Deficit	81715	A102174	706472	S/M-DIABETES CENTER	10455	Larry L. Hillblom Foundation, The	8/31/2006
Deficit	84634	A107322	706472	S/M-DIABETES CENTER	10787	University of Colorado System	4/30/2008
Deficit	82433	A104129	706472	S/M-DIABETES CENTER	10716	Stanford University	6/30/2006
Deficit	83418	A102343	706472	S/M-DIABETES CENTER	10258	Columbia University	8/31/2006
Deficit	82340	A104104	715444	MED-SFGH-ENDO-METAB	10423	J. David Gladstone Institutes	3/31/2006
Deficit	26751	A103526	733362	MED-VAMC-GI	10835	Veterans Affairs, Dept of	9/30/2007
Deficit	83701	A102560	746330	S/M RAD CHINA BASIN GREEN	10349	GE Medical Systems	3/3/2008
Deficit	24969	A103483	756239	AGRC	10766	UC Los Angeles	12/31/2006
Deficit	83175	A104334	774950	PEDIATRICS-CAMPUS-ONCOLOGY	10535	Natl Childhood Cancer Foundation	2/29/2008
Deficit	83227	A104365	774950	PEDIATRICS-CAMPUS-ONCOLOGY	10535	Natl Childhood Cancer Foundation	2/29/2008
Deficit	83260	A102294	774950	PEDIATRICS-CAMPUS-ONCOLOGY	10779	University of Alabama System	4/30/2007
Deficit	83226	A104364	774950	PEDIATRICS-CAMPUS-ONCOLOGY	10535	Natl Childhood Cancer Foundation	2/29/2008
Deficit	85909	A103168	787161	C.A.HUNT LABORATORY - BPS	10222	CDH Research Foundation	4/30/2008
Deficit	24869	A100378	808166	MED-CAMPUS-GCRC-SITE	10545	NIH Natl Center for Research Resources	9/29/2006
Deficit	28844	A100483	808763	LPPI SFVAMC	10835	Veterans Affairs, Dept of	1/21/2007
Deficit	87100	A104804	812311	PSYCH CENTER ON DEAFNESS	10270	County of Santa Cruz	5/14/2007
Deficit	84579	A106963	812696	RADIOLOGY-ABDOMIAL IMAGING	10073	American College of Radiology	12/31/2006
Deficit	83870	A105735	849657	MED-SFGH-ID-EPI CTR	12122	InforMedix, Inc.	4/30/2007
Deficit	83674	A102533	849657	MED-SFGH-ID-EPI CTR	10924	Los Angeles Biomed Res Inst @Harbor-UCLA	12/31/2006
Deficit	84757	A108355	849657	MED-SFGH-ID-EPI CTR	10405	Indiana University	12/31/2006
Deficit	86097	A105243	866726	MED-CAMPUS-HOSPITALISTS	10197	California HealthCare Foundation	3/31/2008
Deficit	88059	A103410	876840	FAMILY HLTH CARE-NURSING-ALKON	10177	CALIF Children & Families Commission	6/30/2006
Deficit	88137	A105225	876840	FAMILY HLTH CARE-NURSING-ALKON	10934	CALIF DE Misc Dept of Educ Divs/Bureaus	6/30/2007
Deficit	88094	A103435	876840	FAMILY HLTH CARE-NURSING-ALKON	10934	CALIF DE Misc Dept of Educ Divs/Bureaus	6/30/2006
Deficit	18415	A100007	876840	FAMILY HLTH CARE-NURSING-ALKON	10017	CALIF H&W Dept of Health Care Services	6/30/2006
Deficit	88140	A105365	876840	FAMILY HLTH CARE-NURSING-ALKON	10017	CALIF H&W Dept of Health Care Services	1/4/2008
Deficit	83834	A105314	877509	DEPT OF CELL & TISSUE BIOLOGY	10474	Magee-Womens Health Corporation	1/31/2008
Deficit	83637	A102497	880381	MED-VAMC-RHEUMATOLOGY	10258	Columbia University	3/31/2007
Deficit	84737	A108221	880381	MED-VAMC-RHEUMATOLOGY	12523	Feinstein Institute for Medical Research	3/31/2008
Deficit	86085	A105196	886410	MED-SFGH-EXPERIMENTAL MED	10310	Elizabeth Glaser Pediatric AIDS Fdn	11/30/2006
Deficit	86236	A105791	886599	NEUROLOGY-VAMC CLIN/RESR PRGM	10493	Medtronic, Inc.	6/30/2007
Deficit	82473	A104145	937730	OB/GYN-GYNOCOLGY ONCOLOGY DIV	10816	Univ of Texas M.D. Anderson Cancer Ctr	9/29/2007
Deficit	83155	A104318	940682	NEUROLOGY-SFGH	10704	Social & Scientific Systems, Inc.	6/30/2007
Deficit	85731	A103030	947382	MED-CAMPUS-CARDIO-EP LAB	10021	American Heart Assn. (Western States)	6/30/2007
Deficit	84720	A108202	959662	MED-CAMPUS-GIM-MED ETHICS	12236	Oregon State University	11/30/2007
Deficit	77194	A101972	964969	MED-CAMPUS-RHEUMATOLOGY	10027	Genentech, Inc.	2/28/2008
Deficit	84808	A108657	964969	MED-CAMPUS-RHEUMATOLOGY	12523	Feinstein Institute for Medical Research	3/31/2008
Deficit	82780	A104266	971390	S/P-POISON CONTROL CENTER	10644	Purdue Pharma L.P.	12/31/2007
Deficit	88139	A105343	971390	S/P-POISON CONTROL CENTER	10017	CALIF H&W Dept of Health Care Services	8/31/2007