

EXHIBIT 6

**HUNTER COLLEGE
NON TAX LEVY EXPENSE CODE**

| DESCRIPTION | | DESCRIPTION | |
|--------------------|--------------------------------|--------------------|--------------------------------|
| 1510 | Advances | 7337 | Electronic Reference Sources |
| 6004 | Capital - Office Equipment | 7400 | Refreshments |
| 6005 | Capital - Furnishings | 7401 | Fund Raising Events |
| 6006 | Capital - Hardware | 7402 | Other Special Events |
| 6007 | Capital - Software | 7403 | Credit Card Fees |
| 6008 | Capital - Printers | 7404 | Filing and Penalty Fees |
| 6009 | Capital - Athletic Equipment | 7405 | Business Meals |
| 6010 | Capital - Peripheral Othr Equi | 7407 | Advertising |
| 6011 | Capital - Motor Vehicles | 7410 | Postage |
| 6012 | Capital - Security Equipment | 7415 | Express Mail |
| 6013 | Capital - Medical Lab Equip | 7420 | Telephone |
| 6014 | Capital - Telecommunications | 7430 | Duplicating |
| 6015 | Capital - Lease Purchase | 7431 | Rentals - Copiers |
| 6016 | Capital - Sensitive | 7439 | Printing |
| 6017 | Capital - Other | 7440 | Local Travel-Auto Rent |
| 6100 | Athletic Program/Entry Fee | 7442 | Local Travel-NonPSC Grnd Trans |
| 6101 | Athletic Training Supplies | 7444 | Local Travel-Non PSC Meals |
| 6102 | Physical Exam | 7446 | Auto-Fuel |
| 6103 | Athletic Uniforms | 7448 | Auto-Maint Repair-City Emp |
| 6104 | Trophies | 7450 | Out of Town-Air Fare |
| 6201 | Contributed Services | 7452 | Out of Town-NonPSC Auto Rent |
| 6203 | Contributed Space | 7454 | Out of Town-Non PSC Lodging |
| 6401 | Services-Other Consulting | 7456 | Out of Town-Non PSC Grnd Trans |
| 6482 | Services Rendered | 7458 | Out of Town-Non PSC Meals |
| 6484 | Services-Info Technology | 7460 | Rentals - Athletic Fields |
| 6485 | Service-Interpreter | 7461 | Rentals - Other |
| 6486 | Services-Architect Engineer | 7465 | Commencement Ceremonies/Balls |
| 6487 | Services-Construction Consult | 7466 | Diplomas Caps & Gowns |
| 6488 | Services-Search Services | 7467 | Yearbook Expense |
| 6489 | Services-Other | 7468 | Music Performances |
| 6614 | Scholarships | 7469 | Music Licensing |
| 6730 | Fellowship Awards | 7470 | Artists' Models |
| 6731 | Honorariums & Lecture Fees | 7471 | Film Rental Expense |
| 6732 | Awards | 7472 | Speaker Expense |
| 7100 | Insurance | 7473 | Exhibition Expense |
| 7110 | Insurance-Athletic | 7500 | Maintenance-General |
| 7200 | Office Supplies | 7501 | Maintenance-HVAC |
| 7201 | Other Supplies | 7502 | Maintenance-Painting Wallpaper |
| 7202 | Paper Supplies | 7503 | Maintenance-Security System |
| 7203 | Laboratory Supplies | 7504 | Landscaping |
| 7204 | Research Supplies | 7505 | Lump Sum - Building Repair |
| 7205 | Production Supplies | 7506 | Maintenance-Office Equipment |
| 7206 | Classroom Books | 7507 | Maintenance-Computer Equip |
| 7207 | Other Classroom Supplies | 7508 | Maint-Photocopy/Reprographic |
| 7208 | Audio Visual Materials | 7509 | Maintenance-Record Storage |
| 7209 | Athletic Supplies | 7510 | Maintenance-Software |
| 7211 | Copies Supplies | 7535 | Computer Software |
| 7259 | Computer Supplies | 7705 | Dues and Memberships |
| 7301 | NonCap-Office Furniture < 5K | 7706 | Professional Dues |
| 7302 | NonCap-Athletic Equipment < 5K | 7730 | Conference Fees |
| 7303 | NonCap-Office Equipment < 5K | 7740 | Administrative Expense |
| 7304 | NonCap-Telecom Equip < 5K | 7742 | Late Fees |
| 7305 | NonCap-Other Equipment < 5K | 7744 | Bank Fees and Charges |
| 7306 | NonCap-Security Equipment < 5K | 7750 | Other NonOperating Expense |
| 7309 | Computer Equipment | 8399 | Depreciation |
| 7330 | Library Books | 8950 | Bad Debts |
| 7336 | Subscriptions & Publications | 9499 | Other Expenses |