

OVERHEAD DEPARTMENTS		INSTRUCTIONAL SUPPORT-80 (CONT'D)		SCHOOL DEPARTMENTS(CONT'D)		School
				INSTRUCTIONAL-70		Designation
<b>RESEARCH -75</b>		5750	Campus Safety	0230	Architecture	3
2010	Office Scholarly Research	5800	Transportation	0251	Flight School	2
2011	Faculty Research Awards	5850	ITS - Telecommunications	0252	Airframe & Powerplnt School	2
2200	Inst of Church Ministry <b>Use CYE 311826</b>	5853	ITS - Video Distribution (Aces) 76	0260	Grad Psych & Counseling	4
2250	Center Statistical Serv	5900	Development	0261	Cntr Assess & Learn ( UCAL) 76	4
<b>PUBLIC SERVICE-76</b>		5910	Trust Services	0300	Engineering Technology	2
2500	Adv Aviation Center	5990	General -Other Inc & Exp *	0320	English	1
2550	Drug identification	599_	General ( all schools)		(Actv# 032021 Writing Center - 77)	1
2600	Community Service Prgm (CSAP)	5997	Seminary General-also 77 or 78	0380	History	1
		5998	SODE Administration - 77 or 78	0410	Public Health & Wellness	1
<b>ACADEMIC SUPPORT-77</b>		<b>OPERATIONS &amp; MAINTENANCE-82</b>		0440	Visual Art & Design <b>Use 11-0443</b>	2
3000	Grad Studies-Dean	6050	Plant Service	0443	Visual Art,Design & Communication	1
30_0	Deans Office ( All Schools)	6200	Custodial	0450	Information Systems/SBA	6
3150	Distributed Education <b>Use 11-1880</b>	6250	Electricity	0480	Mgmt & Marketing	6
3170	Academic Assessment	6350	Grounds	0500	Mathematics	1
3210	General Education	6400	Central Heat	0501	Mathematics Lab	1
3250	Honors Program	6600	Roads & Parking	0530	International Language	1
3301	Airpark Operations (Tech)	6650	Sewer	0560	Music	1
3302	Repair Station Airpark <b>Use 11-3301</b>	6750	Garbage & Trash	0590	Nursing	1
3350	Archeology Inst (Seminary)	6800	Water	0651	Swim Pool-Prog 78	1
3351	Horn Museum (Seminary)	6900	Depreciation - Prog 82	0660	Phys Therapy	1
3352	Excavating - 75 (Seminary)	<b>AUXILIARIES-90</b>		0662	PT Postprofessional	1
3353	Archaeol Publ - 75 (Sem)	0444	Litho Tech	0680	Physics	1
3500	Library	0445	Design 104	0740	Religion (& Biblical Languages)	1
3510	Ctr for Adv Research - 75	0171	Chem Services	0770	Social Work	1
3650	Child Dev Center	0681	Wave Project	0805	Leadership	4
3700	Inst Hisp Ministry (Seminary)	0682	Physics Enterprise	0807	Teaching-Learning-Curriculum (TLC)	4
3800	Howard Performing Arts Ctr - 76	5701	Convention Services	09_0	General Education	All
3900	University Press	7100	Bookstore	0912	Intensive English Program (CIEP)	1
3901	Sem Studies Journal (AUSS)	7150	Houses		(Actv# 091210 Action America)	
3902	Education Journal (JRCE)	7200	Dairy	0941	OISI	4
<b>STUDENT SERVICES-78</b>		7250	Meier Hall	0971	Faculty Development	7
4000	Academic Records	7251	Deans' Workshop - 7Q 90	1000	Student Success Ctr (Academic Advsg)	
4001	Griggs University (frmly: HSI)	7300	Lamson Hall	1001	Fall Orientation - 77	
4020	Campus Ministries	7400	Univ Towers (Burman/Damazo)	1100	Church History	7
4050	Counseling & Testing	7450	Farm	1150	Christian Ministries	7
4080	SODE Student Services	7460	Benson Land Management	1170	Doctor of Ministry	7
4081	SODE Bookstore	7455	Vineyard	1200	World Mission	7
4350	Student Health	7500	Dining Services	1250	New Testament	7
4400	Social Recreation	7550	Apartments	1300	Old Testament	7
4420	International Students	7990	General-Other Inc. & Exp	1320	Religious Education	7
4450	Enrollment Services	<b>CLEARING ACCOUNTS-97</b>		1350	Theology and Philosophy	7
4750	Student Services Admin	9000	Staff Benefits Variable	1400	Academy *	9
4751	Undergraduate Leadership	9010	Grad training (need activity code!)	1450	Elementary *	9
4752	Food Fair-Prog 76	9021	Pacific Press-Bible Commentary	1470	Griggs Int'l Academy	8
4754	SA/SM Sponsor	9070	AIM	1471	Job Corp	8
4755	Intramurals	9080	PMC	1510	MIDA (MSA) Master Intl Dev Admin	
4757	Student General Fees	9090	White Estate	1800	RESA - Berrien County ISD	
<b>INSTITUTIONAL SUPPORT-80</b>		9091	White Estate - Digitization	1840	Affiliations and Extensions	4
5000	Alumni Office	9092	White Estate - Annotation	1860	Extension- Business	6
5001	Annual Giving	9110	International Learn System	1864	Trinidad Extension	6
5050	Provost	9130	Adv Learning Community (ALC)	1870	International Extension Sch	7
5150	ITS-Admin Systems	9140	Institute of World Missions	1871	NAD Extension Schools	7
5151	ITS-Client Services - 77	9150	Apple Valley Nat Foods-Billed Costs	1872	NAD Extension - Hispanic	7
5152	ITS-Campus Computer Purch - 80	9180	NAD Evang Institute	1880	Higher Education	8
5153	ITS-Servers & Networks - 77	9190	Donations Clearing	1881	Masters Programs	8
5154	ITS-CIO - 80	9200	General Clearing Acct	19_0	Tours and Workshops	All
5200	University Advancement	9250	GC Session			
5201	Gymnic Troups	9270	HPAC Events Clearing			
5209	VP Advancement-Gen Inc/Exp	<b>SCHOOL DEPARTMENTS</b>				
5270	Financial Admin VP	<b>INSTRUCTIONAL-70</b>				
5300	Financial Records	0010	Agriculture	School		
5350	Student Financial Services	0030	Medical Laboratory Science	Designation		
5370	General Counsel	0040	Art <b>Use 11-0443</b>	2		
5400	Hospitality	0070	Behavioral Science	1		
5410	Housing Admin	0100	Biology	1		
5420	ITS - Institutional Research	0140	Accounting-Fin-Econ	4		
5450	Risk Management	0170	Chemistry	1		
5500	Human Resources	0200	Communication <b>Use 11-0443</b>	1		
5550	Plant Admin	0210	Speech Pathology/Audiology	1		
5552	Renovations - 82					
5600	Central Mail Service					
5650	Presidents Office					
5659	Pres- General					
5700	Inetgrated Mktg & Comm (IMC)					

**QUICK REFERENCE**

11-25408 BSCF  
 11-25374 Black Student Assn Seminary

**One Place (Church at Buller Hall):**  
**Fund # 211809**

**NEW LIFE CHURCH- #211810**  
 (transfers ONLY from 274022-9920-9992-86)

**Acct 9412 changes Prog 70 to 77**  
 \* Can have other program codes

**FUND 2 - ORGN 9920**

**PROJECT FUNDS**

210021	Policy Development
210022	Stevens Misc
210023	Behavioral Health
210024	Indonesia Project
210025	E. Canada Project
210027	Caribbean Project
210028	S. Africa Project
210029	Thailand Project
210030	Domestic Violence - Spady
210033	E/S Stevens
210035	Australia Project
210036	United Way Prog Evaluations
210350	Music Materials Center
210352	Plant Admin Special Proj Fund
211020	76 Communication Production Proj Fund
211040	70 College Pastoral Lab
211061	78 Lamson Hall Ministries
211062	78 Meier/Burman Ministries
211200	75 Market-Comm Study
211223	76 Socrates Project (D. Murray)
211231	75 Notable German Amer Webpage
211232	Theological German Dictionary
211245	76 Global Evangelism
211250	76 Free Enterprise Lect Ser
211251	76 Students In Free Enterprise
211270	70 JN Andrews Mem Chair- End
211285	AUSSJ-AU Seminary Student Jnl
211300	Adv Digital Library (CAR)
211305	75 Heshbon Archeological
211320	78 Academy Student Miss
211325	70 Acad Leaders on Leadership
211326	Acad: RMES Class '13 Worthy Stu
211350	80 Hisp Endowment Fund
211360	70 Nursing Curriculum Dev
211390	76 College Stu Missionary
211391	76 Student Task Force
211394	76 Disaster Relief
211395	76 New York City Evangelism
211430	80 Harrigan Mem Fund
211460	70 Swallen Lecture Series
211490	76 Gymnics Projects
211495	78 Newmyer Classic Basketball Tour
211500	75 Money from AU Research
211550	70 Adv Intl' Educ Research (AICER)
211605	70 SE-BCISD Math Endorsement
211610	76 Christian Leadership Center
211611	76 Jnl of Applied Christian Ldrsp (JACL)
211615	76 NAD Principals Conf
211625	76 Int'l Institute for Religious Liberty
211630	77 Center of Cont Ed Min
211631	Center of Cont Ed-NAD Proj
211632	76 Inst for Diversity-W Douglas
211635	80 Academy Fruit Fund
211650	75 Phys Therapy Research
211715	80 Womens Schol Committee
211720	75 Physics Dept Project
211725	AU SDA Periodical Index (ASDAL)
211730	76 Nutrition Conference
211752	70 PT Continuing Education
211753	PT Alumni Missions
211790	AU Chapter Maranatha - Russell
211800	70 Leadership Round Table Educ
211809	76 One Place (Campus Ministries)
211810	76 New Life 'Church' (CM)
211870	77 Honors Society
211880	76 Inst for Prevention of Addiction
211882	76 IPA Research Development
211883	76 Inst Prev of Addiction Travel Fund
211935	IFAMS (Mission Studies) - Maier
211940	70 B Hasso End Chair-Teaching Excel
211960	75 MA in Youth Ministry-R Wisbey
211965	76 Center for Women Clergy-Seminary
211970	77 Center for College Faith
211971	Seminary Dean Special Project
211972	CUBA Project - Seminary Tours
211980	77 NEAS Bulletin-Merling
211990	75 Social Work Grant Projects

**PROJECT FUNDS CONT'D**

213800	HPAC Grant for the Arts
214022	Kids Zone (W.Rodgers)
215073	New Undergrad Bldg - Bueller Hall
217050	Muslim Ministry Leadershp Dev
218072	Nethery Hall Renovations
218075	Architecture Renovation
218076	Legacy of Leadership Campaign
218080	SAGE - Serv to Adv Grad Educ

**CYE PROJECTS - Use Orgn# 28xx**

311393	76	Cruise with a Mission
311814		Hope for Homeland
311819		Camporee 2019
311820		CYE
311821		Pathfinder Services
311822		Music and Worship
311823		Camporee 2014
311824		Project We Care
311826		YouthLeadership Developmt
311829		Church of Refuge
311831		Bible Summit
311832		Children's Ministry
311833		Speakers Bureau
311834		Creative Arts

**RESEARCH FUNDS**

220087		UND Hispanic Capacity Project
220090		NIST SURF
220260	75	SDA Higher Ed - Kijai
220260		Versacare - Ctr Read/Learn/Assess
220262		United Way-Ctr Read/Learn/Assess
220301		NASA LWS - Johnson
220350	75	ASOR Research - LaBianca
220413	75	Christian Records Survey-McBride
220414	75	NAD Grant-Pastor's Study-Sedlacek
220417		GC Mission Offerings Cincala/McBr
220540	75	NSF DMS-1407040 Hen/Hayward
220545		Nat Resource Model Henson
220800	75	School Improvement
220803	75	Circle - G Bradfield
220820		Adventist World Radio Studies
220821		GC World Survey Project
220822		GC Division Surveys
223050	75	Tall Hesban
225990	75	Gen Con Funded Research
225989	75	Church Research Supplement

**ALLOCATED FUNDS - Orgn 9980**

800171		AU Chem Services
800301	78	Adv Robotics League
801910	75	Hesban
814021	78	Academy Alumni
814022	78	Academy Youth to Youth
814023	78	Academy Expo
814024	78	Academy Educational Tour
814025	78	Academy Kaleidoscope
814026	78	Academy Sanjo
814027	78	Academy Silhouette
814028	78	Academy Student Assn
814029	78	Academy Small Choir
814030	78	Academy PPI
814031	78	Academy SA Textbook
814032	78	Academy Band
814033	78	Academy National Honor Society
814034	78	Academy Austrian Tour
814035	78	Academy Spanish Tour
814038		Academy England
814040	78	Academy Fundraising

**ALLOCATED FUNDS Con't - Orgn 9980**

814520	78	Ruth Murdoch Fundraising
814550	70	Faculty Flower Fund
814570	78	Sch Camp 8th Grade Tch
814590	78	8th Grade Graduation
820350	76	Music-Ladies Choir-Lindsay
820360	76	Music-Orchestra-Trynchuk
820370	76	University Choirs-Zork
820380	76	University Singers-Zork
820390	76	Music-Wind Symphony-Mitchell
820391	76	Wind Symphony Europe Tour
820570	76	Singing Men Quartet-Lindsay
820590	77	Society-AU Scholars
841	78	Student Association (AUSA)
842	78	BRANCH (transfers only)
843	78	Grad Student Assoc
845600	78	Seminary Student Forum-North
845601	78	Seminary Forum-Worthy Student
845606	78	Seminary Forum-Health
890120	90	Lamson Hall Canteen
890160	90	Meier Hall Canteen

**WAUS Orgn 2000**

390	76	WAUS Operating Funds
391	76	WAUS Music for Kids

<b>ACCOUNT NUMBER SUMMARY</b>	
<b>FUNDS (Begin with number indicated)</b>	
Current Funds	
Current Unrestricted	1
Current Restricted	2
WAUS	3
Loan Fund/ Scholarship	4
Endowment Funds	
Quasi	5
Regular	6
Allocated Funds	8
Plant Fund	9
<b>SCHOOLS</b>	
College of Arts and Sciences	1
College of Technology	2
Division of Architecture	3
School of Education	4
School of Health Professions	5
School of Business	6
Theological Seminary	7
School of Distance Ed	8
University Schools	9
<b>PROGRAM</b>	
<b>REVENUE</b>	
Tuition & Fees	51
Scholarships	52
Fed Grants & Contracts	55
State Grants & Contracts	56
Local Grants & Contracts	57
Private Contributions	60
Endowment Income	61
Contract Income	62
Educ & Other Sales	63
Auxiliary Sales	64
<b>EXPENDITURES</b>	
Instruction	70
Organized Research	75
Public Service	76
Academic Support	77
Student Services	78
Institutional Support	80
Op & Maint by Plant	82
Depreciation	83
Scholarship-Govt funds	84
Mandatory Transfers	85
Non-Mandatory Transfers	86
Auxiliaries	90
Clearing Orgn Accounts	97