

**CHART OF ACCOUNTS-DEPARTMENT/SCHOOL ORDER  
 UPDATED THROUGH SEPTEMBER 2022  
 FUND 11**

**OVERHEAD DEPARTMENTS**

**RESEARCH -75**

2010 Office Scholarly Research  
 2011 Faculty Research Awards  
 2250 Center Statistical Serv

**PUBLIC SERVICE-76**

2500 Adv Aviation Center  
 2550 Drug identification  
 2600 Community Service Prgm (CSAP)

**ACADEMIC SUPPORT-77**

3000 Grad Studies-Dean  
 30\_0 Deans Office ( All Schools)  
 3084 Deans Office - Educ & Int'l Services  
 3170 Academic Assessment  
 3210 General Education  
 3250 Honors Program  
 3301 Airpark Operations (Tech)  
 3350 Archeology Inst (Seminary)  
 3351 Horn Museum (Seminary)  
 3352 Excavating - 75 (Seminary)  
 3353 Archaeol Publ - 75 (Sem)  
 3400 Global Leadership Inst  
 3500 Library  
 3510 Ctr for Adv Research - 75  
 3650 Child Dev Center  
 3700 Inst Hisp Ministry (Seminary)  
 3800 Howard Performing Arts Ctr - 76  
 3900 University Press  
 3901 Sem Studies Journal (AUSS)  
 3902 Education Journal (JRCE)

**STUDENT SERVICES-78**

4000 Academic Records  
 4020 Center for Faith Engagement  
 4030 Co-Curricular Activities  
 4050 Counseling & Testing  
 4080 SODE Student Services - 77  
 4210 Office of Undergrad Education  
*(Actv# 321004 Explore Andrews)*  
*(Actv# 321005 Early College Exper)*  
 4215 Andrews Access Year  
 4350 Student Health  
 4400 Social Recreation  
 4420 Ctr for On-Campus Int'l Services  
*(Actv# 442010 Int'l Student Services)*  
 4450 Marketing & Enrollment Management  
 4451 Graduate Enrollment  
 4750 Campus & Student Life  
 4751 Undergraduate Leadership  
 4752 Food Fair-Prog 76  
 4754 SA/SM Sponsor  
 4755 Athletics (Formerly 'Intramurals')  
 4757 Student General Fees

**INSTITUTIONAL SUPPORT-80**

5000 Alumni Office  
 5001 Annual Giving  
 5050 Provost  
 5150 ITS-Admin Systems  
 5151 ITS-Client Services - 77  
 5152 ITS-Campus Computer Purch - 80  
 5153 ITS-Servers & Networks - 77  
 5154 ITS-CIO - 80  
 5200 University Advancement  
 5201 Gymnic Troups  
 5209 VP Advancement-Gen Inc/Exp  
 5270 Financial Admin VP  
 5300 Financial Records  
 5350 Student Financial Services  
 5370 General Counsel  
 5400 Hospitality  
 5410 Housing Admin  
 5420 ITS - Institutional Research  
 5450 Risk Management

**INSTRUCTIONAL SUPPORT-80 (CONT'D)**

5500 Human Resources  
 5550 Facilities Administration  
 5552 Renovations - 82  
 5600 Central Mail Service  
 5650 Presidents Office  
 5653 Diversity & Inclusion - VP  
 5654 University Wellness  
 5659 Pres- General  
 5700 University Communication  
 5750 Campus Safety  
 5800 Transportation  
 5850 ITS - Telecommunications  
 5853 ITS - Video Distribution (Aces) 76  
 5900 Development  
 5910 Trust Services  
 5990 General -Other Inc & Exp \*  
 599\_ General ( all schools)  
 5997 Seminary General-also 77 or 78  
 5998 SODE Administration - 77 or 78  
 6050 Plant Service  
 6200 Custodial  
 6250 Electricity  
 6350 Grounds  
 6400 Central Heat  
 6600 Roads & Parking  
 6650 Sewer  
 6750 Garbage & Trash  
 6800 Water  
 6900 Depreciation - Prog 82

**AUXILIARIES-90**

0442 Imaging Services  
 0444 Litho Tech  
 0445 Design 104  
 0171 Chem Services  
 0681 Wave Project  
 0682 Physics Enterprise  
 5701 Convention Services  
 7100 Bookstore  
 7150 Houses  
 7250 Meier Hall  
 7251 Deans' Workshop  
 7300 Lamson Hall  
 7400 Univ Towers (Burman/Damazo)  
 7450 Farm  
 7460 Benson Land Management  
 7455 Vineyard  
 7500 Dining Services  
 7550 Apartments  
 7750 Advent Prayer Center  
 7950 Wellness Center (facility)  
 7990 General-Other Inc. & Exp

**CLEARING ACCOUNTS-97**

9000 Staff Benefits Variable  
 9010 Grad training (need activity code!)  
 9021 Pacific Press-Bible Commentary  
 9040 Michigan Conference  
 9070 AIM  
 9080 PMC  
 9090 White Estate  
 9091 White Estate - Digitization  
 9092 White Estate - Annotation  
 9110 International Learn System  
 9130 Adv Learning Community (ALC)  
 9140 Institute of World Missions  
 9150 Apple Valley Nat Foods-Billed Costs  
 9180 NAD Evang Institute  
 9190 Donations Clearing  
 9200 General Clearing Acct  
 9250 GC Session  
 9270 HPAC Events Clearing  
 9350 Assoc of SDA Librarians

**SCHOOL DEPARTMENTS  
 INSTRUCTIONAL-70**

0010 Agriculture 2  
 0030 Medical Laboratory Science 5  
 0070 Behavioral Science 1  
 0100 Biology 1  
 0140 Accounting-Fin-Econ 6  
 0170 Chemistry 1  
 0210 Sch of Communication Sci & Disorders 5  
 0230 Architecture 5  
 0251 Flight School 6  
 0252 Airframe & Powerplnt School 6  
 0260 Grad Psych & Counseling 4  
 0261 Cntr Assess & Learn ( UCAL) 76 4  
 0300 Engineering 1  
 0320 English 1  
*(Actv# 032021 Writing Center - 77)*  
 0380 History 1  
 0390 Ctr Innovation & Entrepnrshp 70 or 77 6  
 0410 Sch of Population Health Nutri Wellnes 5  
*(Actv# 041020 Physical Education)*  
 0443 Visual Art,Communication & Design 1  
 0450 Computing 6  
 0480 Mgmt & Marketing 6  
 0500 Mathematics 1  
 0501 Mathematics Lab 1  
 0530 International Language 1  
 0560 Music 1  
 0590 Nursing 5  
 0660 Sch of Rehabilitation Sciences 5  
 0662 PT Postprofessional 5  
 0680 Physics 1  
 0740 Religion (& Biblical Languages) 1  
 0770 Social Work 1  
 0805 Leadership 4  
 0807 Teaching-Learning-Curriculum (TLC) 4  
 09\_0 General Education All  
 0912 Intensive English Program (CIEP)  
 0941 OISI - Ctr for Prof Develop Course 4  
 0971 Faculty Development 7  
 1000 Student Success Ctr (Academic Advsg)  
 1001 Fall Orientation - 77  
 1100 Church History 7  
 1150 Prac & Applied Theology 7  
 1170 Doctor of Ministry 7  
 1200 World Mission 7  
 1250 New Testament 7  
 1300 Old Testament 7  
 1320 Discipleship & Lifespan Education 7  
 1350 Theology and Philosophy 7  
 1400 Academy \* 9  
 1450 Elementary \* 9  
 1470 Griggs Int'l Academy - 70 8  
 1471 Job Corp 8  
 1510 MIDA (MSA) Master Intl Dev Admin  
 1800 RESA - Berrien County ISD  
 1840 Affiliations and Extensions 4  
 1860 Extension- Business 6  
 1864 Trinidad Extension 6  
 1870 International Extension Sch 7  
 1871 NAD Extension Schools 7  
 1872 NAD Extension - Hispanic 7  
 1880 Higher Education - 77 8  
 1881 Masters Programs - 77 8  
 19\_0 Tours and Workshops All

**QUICK REFERENCE**

11-25408 BSCF  
 11-25374 Black Student Assn Seminary

**Change Day:** 11-4020 - 402031 activ

\* Can have other program codes

**Acct 9412 changes Prog 70 to 77**

**UPDATED THROUGH SEPTEMBER 2022**

**PROJECT FUNDS**

210035	76	Area Agency on Aging Eval
210036	76	United Way Prog Evaluations
210037	76	United Way - Be Healthy Berrien
210100		Winegar Annuity For Biology
210350		Music Materials Center
210352		Plant Admin Special Proj Fund
211000		NetVUE Grant - A. Moushon
211056		M/R Johnston Music Department
211061	78	Lamson Hall Ministries
211062	78	Meier/Burman Ministries
211132	75	Kingman Lecture Series
211141	76	Domestic Violence Intervention-McBride
211242		Engaged Encounter
211250	76	Free Enterprise Lect Ser
211251	76	Students In Free Enterprise-ENACTUS
211255		Innovation & Entrepreneurship
211270	70	JN Andrews Mem Chair- End
211281		Charis Grant - CACHT (Glanz)
211285		AUSSJ-AU Seminary Student Jrnl
211300		Adv Digital Library (CAR)
211305	75	Heshbon Archeological
211310		Natural History Museum-Biology
211320	78	Academy Student Miss
211350	80	Hisp Endowment Fund
211360	70	Nursing Curriculum Dev
211390	76	College Stu Missionary
211391	76	Student Task Force
211401	76	Stevens Grant- Campus Min (Price)
211460	70	Swallen Lecture Series
211495	78	Newmyer Classic Basketball Tour
211500	75	Money from AU Research
211550	70	Adv Intl Educ Research (AICER)
211552		AU Bike Trails
211605	70	SE-BCISD Math Endorsement
211610	76	Christian Leadership Center
211611	76	Jrnl of Applied Christian Ldrsp (JACL)
211625	76	Int'l Institute for Religious Liberty
211629	70	Religious Educ Initiative
211630	77	Center of Cont Ed Min
211631		Center of Cont Ed-NAD Proj
211650	75	Phys Therapy Research
211651		Sch of Rehab (PT) Backyard Renov
211720	75	Physics Dept Project
211725		AU SDA Periodical Index (ASDAL)
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
211881		C Keller Lecture Endowment
211935		IFAMS (Mission Studies) - Maier
211965	76	Center for Women Clergy-Seminary
211970	77	Center for College Faith
211971		Seminary Dean Special Project
211972		CUBA Project - Seminary Tours
211990	75	Social Work Grant Projects
213800		HPAC Grant for the Arts
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
311812		Camporee 2024
311814		Hope for Homeland
311820		CYE
311821		Pathfinder Services
311822		Music and Worship
311824		Project We Care
311826		Youth Leadership Development
311829		Church of Refuge
311831		Bible Summit
311832		Children's Ministry
311833		Speakers Bureau
311834		Creative Arts

**RESEARCH / EXTERNAL GRANTS**

220085		UND Hispanic Capacity Project
220090		NIST SURF
220201	76	Dollar General ABE - P.Johnson
220260	75	SDA Higher Ed - Kijai
220261		Versacare - Ctr Read/Learn/Assess
220262		United Way-Ctr Read/Learn/Assess
220263		Versacare-Stem Nudd
220266		CIC Vocation J Trail
220301		NASA LWS - Johnson
220302		NSF2131013 Jay Johnson
220303		NASA HGIO-21 J. Johnson
220308		NASA Sub-PTE ERAU J. Johnson
220310		Google Ignite CS - Kwon
220311		GEM Collab-THY-0016-J. Johnson
220312		NASA-From Alaska - J. Johnson
220315		DOE Sub PPPL-Johnson S016989
220317		NASA APL 155378 J. Johnson
220318		NASA UAF 20-0055 J. Johnson
220319		NASA UA 21-0016 J. Johnson
220320		NASA BU-4102 J. Johnson
220321		NASA UA 22-0053 J. Johnson
220350	75	ASOR Research - LaBianca
220400		USDOEd Tadi Uppala
220414	75	LGBT Study - Sedlacek
220543		MAA Subaward - NREUP
220545		Nat Resource Model Henson
220800	75	School Improvement
220803	75	Circle - G Bradfield
220805		Leadership in Social Innovation
220807		Versacare-Teach/Learn Navia/Thayer
220820		Advertiser World Radio Studies
220821		GC World Survey Project
220822		GC Division Surveys
220824		McBride Indianapolis Project
220825		Versacare - HELP (C. Sutton)
220826		GC GMC Evaluation
220827		NAD Journey to Wholeness
220828		GC GCMS Analysis - Bailey
220831		NAD Global Church Member Survey
220832		ESD Global Church Member Survey
220833		NSD Global Church Member Survey
220834		SUD Global Church Member Survey
220835		TED Global Church Member Survey
220970		Science for Seminaries (AAAS) Hanna
220972		Lily Foundation - Phase 2 - C.Vine
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
800971	77	Seminary Publications Fund
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

**ACCOUNT NUMBER SUMMARY FUNDS (Begin with number indicated)**

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
Coll of Educ & Int'l Services	4
School of Health & Human Services	5
College of Professions	6
Theological Seminary	7
School of Distance-Ed	8
University Schools	9

**PROGRAM REVENUE**

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

**EXPENDITURES**

Instruction	70
Organized Research	75
Public Service	
Academic Support	
Student Services	
Institutional Support	80
Op & Maint by Plant	76
Depreciation	
Scholarship-Govt funds	77
Mandatory Transfers	78
Non-Mandatory Transfers	86
Auxiliaries	90
Clearing Orgn Accounts	97

Ctr Innov