

FUNDS CHART 2

FUND	DESCRIPTION
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Unrestricted funds

Annual operating fund

A20000	Alumni annual operating fund
A60000	Foundation Investment Pool
ZZZZZZ	Legacy payroll

Board/management designated funds

A20301	Bibles For Grads fund
A20302	Faculty Retreat fund

Restricted funds

Academic affairs prgms

A21010	Christian Worldview
A21011	Honors Program
A21012	Service Learning prgm
A21013	Academic Enhancement
A21101	Graduate Theology department fund
A21102	Undergraduate Theology fund
A21210	Behavioral Science fund
A21211	Psychology fund
A21220	Biology Department fund
A21230	Chemistry Department fund
A21231	Chemistry-Organic Chemistry
A21240	Engineering Department fund
A21250	Math Department fund
A21260	HPER (Hlth/Physical Performance) Fd
A21270	Elsing Museum fund
A21300	Nursing Department fund
A21400	Education Dept. fund
A21450	Library fund
A21470	ORU Photography fund
A21500	Undergrad Business Dept fund
A21510	Graduate Business fund
A21600	Arts & Cultural Studies fund
A21610	Music Department fund
A21620	English Department fund
A21630	HHG - His/Hum/Gov fund
A21631	History Dept. fund
A21640	Comm Arts Department fund
A21660	Comm Arts-Drama fund
A21670	Comm Arts-Media fund
A21680	Worship Arts Dept
A21720	Men's/Women's Chaplains Dept fund
A21740	Dean of Women-RA Prgm
A21741	Wmn's RA Alumni Assoc.
A21750	Community Outreach fund
A21760	Dean of Men-RA Prgm
A21800	Major Gifts Development
A22200	Renewing The Vision-Alumni

FUND	DESCRIPTION
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A22210	Whole Person Scholarship
A22220	Armand Hammer Student Ctr
A22230	Wireless campaign
A22240	Steinway fund
A22260	Writing Across The Disciplines
A22270	Missions program fund
A23210	Biology Tri Beta Research fund
A23230	Engineering Formula SAE Race Car
A23610	HHG-OK Intercollegiate Legislature
A23620	HHG-Model United Nations
A23900	Athletic Department fund
A24000	Rasmussen Int'l Recruitment fund
A24010	Career Services
A24020	ORU Ministerial Alliance
A24030	Student Development - Food Pantry
A23100	Graduate Theology Missions
A23212	Biology Lab Helmerich grant
A23214	Biology Biotechnology upgrades
A23216	Biology new equipment fund
A23218	Biology-Introductory Biology labs
A23220	Chemistry-new equipment
A23500	Undergrad Business Accounting lab
A23530	ORU MPowr
A23550	Forensic/Debate program
A24022	Alumni Ministers Conference
A24100	Run The Race
A24110	Seed Faith Devotional
A24500	Prayer Tower maintenance
A21900	ORU General Scholarship fund
A21901	Evelyn Roberts Memorial Scholarship
A21902	Liechty Scholarship fund
A21903	Suzanne Behr Scholarship fund
A21904	Crusaders Scholarship
A21905	Michael D Borman Scholarship
A21906	Alumni children-general scholarship
A21907	Extraordinary Family Crisis Schlrp
A21908	Simon-Danker Scholarship
A21909	Michigan Scholarship fund
A21910	HHG - J Franklin Sexton Scholarship
A21911	ORU Retention Scholarship
A21912	Betty Chesbro Excellence In Ldrshp
A21913	English Dpt-Grady Walker Alum Schlr
A21914	Grad Theology-Dr Ervin Scholarship
A21915	Scholarships - Women's RA prgm
A21916	Merit Based Academic Scholarship
A21917	Financial Need Scholarship
A21918	Seniior Scholarship Fund
A21921	Biology Alumni-Faculty Scholarship
A21923	Biology Premedicine Scholarship
A21925	Chemistry-Alumni-Faculty Scholarshp
A21930	Nursing Scholarship fund
A21932	Johnston Nursing Scholarships
A21941	Music-Greg Ayers Scholarship
A21942	Music-Charles R Miller Scholarship

FUND	DESCRIPTION
A21943	Music-Bridgman Piano Scholarship
A21960	Comm Arts-Ray Lewandowski Schlrp
A21961	Comm Arts-Carole Lewandowski Schlrp
A21962	Johnny Mac Allen Scholarship
A21963	Comm Arts-Dance Scholarship
A24800	Alumni-Current Student Projects
A24810	Alumni university projects
A24820	Club 2001
A24830	Ignite
A24840	Kol Memorial
A21924	Biology-Norvell fund
A20998	PledgeMG & other donation clearing
A20999	Foundation-balance sheet
A30000	AP trade-conversion

Quasi endowment funds

Quasi or pass-thru to endow funds

A25100	Biology Department Endowment
A25101	Biology Professor Endowment
A25102	Chemistry Department Endowment
A25103	Chemistry Professor Endowment
A25999	Alumni Endowment fund

Temp rest endowment earnings

Permanently restricted funds

A26000	Pooled Alumni Foundation Endowment
A26100	Alumni Endowment fund
A26101	Alumni Endowment fund (earnings)
A26102	Comm Arts Dept-Endowment fund

Bank fund

BF001	Alumni Foundation bank fund
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