

Chart	Account	Account Description	Level	Account Type Description
2	503	Fees	Budget	Tuition and fees, net
2	50305	Fees-administrative	Entry	Tuition and fees, net
2	50365	Fees-registration appl	Entry	Tuition and fees, net
2	506	Misc income - student accounts	Budget	Auxiliary enterprise revenue
2	50600	Book & tape sales	Entry	Auxiliary enterprise revenue
2	50610	DVD sales revenue	Entry	Auxiliary enterprise revenue
2	50620	Income-sales	Entry	Auxiliary enterprise revenue
2	50650	Special programs	Entry	Auxiliary enterprise revenue
2	50680	Workshop fee	Entry	Auxiliary enterprise revenue
2	50690	Fees-publication	Entry	Auxiliary enterprise revenue
2	511	Private gifts and contributions	Budget	Private gifts and contributions
2	51110	Contrib-cash	Entry	Private gifts and contributions
2	51115	Contrib-cash-matching gifts	Entry	Private gifts and contributions
2	51120	Contrib-cash-other	Entry	Private gifts and contributions
2	51130	Contrib-cash-will collections	Entry	Private gifts and contributions
2	51140	Contrib-pers prop-other	Entry	Private gifts and contributions
2	51145	Contrib-securities	Entry	Private gifts and contributions
2	51150	Donation-other incl equip	Entry	Private gifts and contributions
2	51160	Donation-new agreements	Entry	Private gifts and contributions
2	51170	Contrib-cash-endowment	Entry	Private gifts and contributions
2	51171	Contrib-matching-endowment	Entry	Private gifts and contributions
2	51190	Change in interest of asset	Entry	Private gifts and contributions
2	51199	Contra-Contrib-Bad Debts	Entry	Private gifts and contributions
2	512	In-kind support fom affiliates	Budget	Private gifts and contributions
2	51210	In-kind - accounting function contr	Entry	Private gifts and contributions
2	51220	In-kind - athletic program contrib	Entry	Private gifts and contributions
2	51230	In-kind-affiliate contrib-misc/othr	Entry	Private gifts and contributions
2	521	Investment return (loss)	Budget	Investment return (loss)
2	52100	Dividends-cash	Entry	Investment return (loss)
2	52110	Gain/loss on sale-securities	Entry	Investment return (loss)
2	52120	Gain/loss on settlements	Entry	Investment return (loss)
2	52130	Gain/loss-unrealized	Entry	Investment return (loss)
2	52140	Gain/loss-disposal of asset	Entry	Investment return (loss)
2	52150	Income-royalty	Entry	Investment return (loss)
2	52160	Interest income	Entry	Investment return (loss)
2	52176	Distributions on agreement	Entry	Investment return (loss)
2	52181	Investment Expense-Other	Entry	Investment return (loss)
2	543	Other auxiliary	Budget	Other support
2	54300	Income-advertising	Entry	Other support
2	54305	Income-commission	Entry	Other support
2	54315	Income-Eagle Card fees	Entry	Other support
2	54327	Income-fund raising	Entry	Other support
2	54350	Income-rental facilities	Entry	Other support
2	54355	Income-service	Entry	Other support
2	54360	Income-sponsorships	Entry	Other support
2	54365	Income-tape sales ETV	Entry	Other support
2	54370	Income-telephone	Entry	Other support
2	54390	Income-miscellaneous	Entry	Other support
2	552	Other support	Budget	Other support
2	55210	Conference revenue	Entry	Other support
2	55215	Membership fee	Entry	Other support

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2	55220	Insurance recovery	Entry	Other support
2	55225	Income-advertising	Entry	Other support
2	55226	Income-sponsorships	Entry	Other support
2	55230	Competition fees	Entry	Other support
2	55240	Interest income	Entry	Other support
2	55250	Income-miscellaneous	Entry	Other support
2	562	In-kind support	Budget	Other support
2	56220	In-kind - Alumni Fdn support	Entry	Other support
2	56299	Budget revision - revenue	Budget	Other support