

All Funds Hierarchy Report

Effective as of 06/27/2024

Run Date: 06/27/2024

Time: 12:22 PM

ALL Funds

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
10		Current Unrestricted E&G						01-Jul-1990		31-Dec-2099
11		Current Unrestricted E&G						01-Jul-1990		31-Dec-2099
	110	University E&G (0300)	N	A				14-Dec-2009		31-Dec-2099
	1101	Univ E&G Non Self-Supportg	N	A				01-Jul-1990		31-Dec-2099
	11001	University E&G (0300)	Y	A				01-Jul-1990		29-Mar-2007
	11002	E&G Deferred Revenue (0300)	Y	A	03000			18-Apr-2008		31-Dec-2099
	11009	Unapplied Clearing State (0300)	Y	A	03000			24-Mar-2020		31-Dec-2099
	11010	Unapplied Clearing Perkins	Y	I				10-Sep-2021	10-Sep-2021	31-Dec-2099
	11011	Unapplied Clearing Petty Cash	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	11012	Unapplied Clearing Gen Ops	Y	I				09-Apr-2020	09-Apr-2020	31-Dec-2099
	11013	Unapplied Clearing EFT	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	11014	Unapplied Clearing Fed/State	Y	A	03000			24-Mar-2020		31-Dec-2099
	11015	Loan Return Clearing (0300)	Y	A	03000			14-Dec-2009		31-Dec-2099
	11016	Unapplied Loan Returns (0300)	Y	A	03000			14-Dec-2009		31-Dec-2099
	11017	Unposted Lender Refund (0300)	Y	A	03000			14-Dec-2009		31-Dec-2099
	11018	PLUS Loan Return Clearing	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	11019	Unapplied PLUS Loan Returns	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	11022	Used for Refunds for Bank 4	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	11023	Short Term Local Loan Rec.	Y	A	03000			24-Mar-2020		31-Dec-2099
	1102	ETF (0300)	N	A				14-Dec-2009		31-Dec-2099
	11003	ETF FY 2010 (0300)	N	I				22-Aug-2014	22-Aug-2014	31-Dec-2099
	11004	ETF FY 2011 (0300)	N	I				22-Aug-2014	22-Aug-2014	31-Dec-2099
	11005	E&G Appropriation	Y	I				15-Mar-2017	15-Mar-2017	31-Dec-2099
	11006	BLISS (0300)	Y	I				13-Sep-2013	13-Sep-2013	31-Dec-2099
	11007	ETF FY06 (0300)	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	11008	ETF FY 2007 (0300)	Y	I				13-Sep-2013	13-Sep-2013	31-Dec-2099
	11024	ETF FY 2012	N	I				22-Aug-2014	22-Aug-2014	31-Dec-2099
	11025	ETF FY 2013	N	I				22-Aug-2014	22-Aug-2014	31-Dec-2099
	11026	ETF FY 2014	Y	I	03000			07-Sep-2016	07-Sep-2016	31-Dec-2099
	11027	ETF FY 2015	Y	I	03000			04-Jun-2018	04-Jun-2018	31-Dec-2099
	11028	ETF FY16	Y	I	03000			27-Jun-2018	27-Jun-2018	31-Dec-2099
	11029	ETF FY2017	Y	I	03000			16-Oct-2018	16-Oct-2018	31-Dec-2099
	11030	ETF FY 2018	Y	I	03000			14-Nov-2019	14-Nov-2019	31-Dec-2099
	11031	ETF 2019	Y	I	03000			14-Jun-2021	14-Jun-2021	31-Dec-2099
	11032	ETF 2020 (03000)	Y	I	03000			12-Dec-2022	12-Dec-2022	31-Dec-2099
	11033	ETF 2021 (03000)	Y	I	03000			22-Jan-2024	22-Jan-2024	31-Dec-2099

							***** DATES *****			
Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	Effective Date	Term Date	Next Change
	11034	ETF 2022 (03000)	Y	A	03000			17-Jul-2023		31-Dec-2099
	11110	ETF FY 2008 (0300)	Y	I				13-Sep-2013	13-Sep-2013	31-Dec-2099
	11111	ETF FY 2009 (0300)	Y	I				13-Sep-2013	13-Sep-2013	31-Dec-2099
112		Petty Cash (Bank 4)	N	A				11-Aug-2011		31-Dec-2099
	1121	Petty Cash	N	A				14-Dec-2009		31-Dec-2099
	11200	Petty Cash (Bank 4)	Y	A				01-Jul-2010		31-Dec-2099
	11201	Petty Cash - General	Y	I				11-Aug-2011	11-Aug-2011	31-Dec-2099
	11202	Petty Cash - Payroll	Y	I				11-Aug-2011	11-Aug-2011	31-Dec-2099
113		Longwood Univ Extended - LUx	N	A				28-Jun-2013		31-Dec-2099
	1131	LU Extended - LUx (0300)	N	A				28-Jun-2013		31-Dec-2099
	11300	LU Extended - LUx (0300)	Y	A	03000			10-Jul-2014		31-Dec-2099
	11310	Longwood Life	Y	A	03000			01-Jul-2020		31-Dec-2099
	11311	LU Academy Event/Meet	Y	A	03000			01-Mar-2021		31-Dec-2099
11999		Dummy Fix	N	I				02-Apr-2008	02-Apr-2008	31-Dec-2099
13		Surplus Property (0387)						01-Jul-1990		31-Dec-2099
	130	Surplus Property (0387)	N	A				01-Jul-1990		31-Dec-2099
	1301	Surplus Property E&G (0387)	N	A				01-Jul-1990		31-Dec-2099
	13001	Surplus Property E&G (0387)	Y	I	03870			15-Mar-2017	15-Mar-2017	31-Dec-2099
14		Current Unrestricted GF (0100)						14-Dec-2009	14-Dec-2009	31-Dec-2099
	140	State Clearing GF (0100)	N	A				01-Jul-1990		31-Dec-2099
	1401	State Clearing (0100)	N	I				14-Dec-2009	14-Dec-2009	31-Dec-2099
	14001	State Clearing (0100)	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
15		Current Unrestricted Local						14-Dec-2009		31-Dec-2099
	150	Current Unrestricted Local	N	A				14-Dec-2009		31-Dec-2099
	1501	Current Unrestricted Local	N	A				14-Dec-2009		31-Dec-2099
	11020	Unposted PLUS Loan Refunds	Y	A				14-Dec-2009		31-Dec-2099
	11021	Unapplied Clearing Outside	Y	A				17-May-2010		31-Dec-2099
20		Current Restricted						01-Jul-1990		31-Dec-2099
21		Federal Grants & Contracts						01-Jul-1990		31-Dec-2099
	210	Federal Grants & Contracts	N	A				01-Jul-1990		31-Dec-2099
	2101	Federal Grants & Contracts	N	A				01-Jul-1990		31-Dec-2099
	210101	Teaching in Elem Science 2010	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210111	Teaching in Elem Science 2009	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210121	Algebra Southside VA Teachers	Y	I				24-Feb-2011	24-Feb-2011	31-Dec-2099
	210131	MarineTech NSF 2009	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210141	MarineTech SCHEV 2009	Y	I				24-Feb-2011	24-Feb-2011	31-Dec-2099
	210151	Rural VA NSF Math K-8	Y	I	03010			05-Apr-2016	05-Apr-2016	31-Dec-2099
	210161	ESTEMCaTE I	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210171	ESTEMCaTE II	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210181	Digispired-NSF	Y	I	03010			15-Jan-2019	15-Jan-2019	31-Dec-2099

Type	Fund	Description	Data		COV Fund	COV Project	Responsible Party	***** DATES *****		
			Entry	Status				Effective Date	Term Date	Next Change
	210191	DLVE-SLP 2007	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210201	DLVE-SLP 2008	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210211	Early Childhood SPED	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210281	Digispired II	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210301	DLVE-SLP 2009	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210311	DLVE-SLP 2010	Y	I				24-Feb-2011	24-Feb-2011	31-Dec-2099
	210321	COMP D K-3 Yr 1	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210331	COMP D K-3 Yr 2	Y	I	03010			05-Apr-2016	05-Apr-2016	31-Dec-2099
	210341	COMP D 4-6 Yr 1	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210351	COMP D 4-6 Yr 2	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210361	COMP D 4-6 Yr 3	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210371	COMP D K-3 YR 3	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210381	Science MSP K-5	Y	I	03010			05-Apr-2016	05-Apr-2016	31-Dec-2099
	210391	Science MSP Middle School	Y	I	03010			05-Apr-2016	05-Apr-2016	31-Dec-2099
	210401	Va Algebra Project 2008	Y	I				24-Feb-2011	24-Feb-2011	31-Dec-2099
	210411	DLVE-SLP 2011	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210421	STEM Kairos K-3	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210431	VDOE TELE 2013	Y	I	03010			05-Apr-2016	05-Apr-2016	31-Dec-2099
	210441	VDOE TELE 2014	Y	I	03010			05-Apr-2016	05-Apr-2016	31-Dec-2099
	210461	MSP 2014 PREP	Y	I	03010			25-Mar-2016	25-Mar-2016	31-Dec-2099
	210501	Speech Language Training 07-08	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210511	DLVE SLP 2012	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210521	SLP Grad 2010	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210531	SLP Teleconference 2011	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210541	SLP Teleseminars 2012	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210551	VDOE TELE 2015	Y	I	03010			05-May-2017	05-May-2017	31-Dec-2099
	210601	VDOE Speech Lang Masters	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210611	DLVE SLP 2013	Y	I	03010			05-Apr-2016	05-Apr-2016	31-Dec-2099
	210641	Earth Science	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210711	DLVE SLP 2014	Y	I	03010			05-Apr-2016	05-Apr-2016	31-Dec-2099
	210791	DOE Speech Pathology	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210821	Middle School Grant	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210831	National Board Certification	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210841	First Teacher Reading Academy	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210861	Online Prereq Speech	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210871	Masters Speech Pathology	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210881	Math Science Partners 2007	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210941	Sped Interdisciplinary Grant	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210981	Mind Twist 2007	Y	I	03010			19-May-2017	19-May-2017	31-Dec-2099
	210991	SLP PREP 2007	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099

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			Entry	Status				Effective Date	Term Date	Next Change
	211001	MSP Math K-15 PD	Y	I	03010			13-Apr-2016	13-Apr-2016	31-Dec-2099
	211031	LINC 2009	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	211071	Middle School UVA	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	211091	SLP PREP 2007	Y	I	03010			17-Mar-2016	17-Mar-2016	31-Dec-2099
	211111	SOLstice 2011	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	211311	ELEHS History	Y	I	03010			06-Apr-2016	06-Apr-2016	31-Dec-2099
	211501	Creativity Innovation STEM	Y	I	03010			06-Apr-2016	06-Apr-2016	31-Dec-2099
	212001	PRESS	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	212101	PRESS II	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	212111	SOLstice 2012	Y	I	03010			16-Aug-2016	16-Aug-2016	31-Dec-2099
	213001	Teaching Math 3-5	Y	I	03010			06-Apr-2016	06-Apr-2016	31-Dec-2099
	213101	INSPIRS 2012	Y	I	03010			06-Apr-2016	06-Apr-2016	31-Dec-2099
	213201	VA STEM CoCONNECT	Y	I	03010			06-Apr-2016	06-Apr-2016	31-Dec-2099
	213301	VA Stem Connect II	Y	I	03010			06-Apr-2016	06-Apr-2016	31-Dec-2099
	213501	PISTEM 2015	Y	I	03010			17-Mar-2016	17-Mar-2016	31-Dec-2099
	213601	IMPRES 2016	Y	I	03010			25-Mar-2016	25-Mar-2016	31-Dec-2099
	213701	IMPRES II 2016	Y	I	03010			02-Jun-2017	02-Jun-2017	31-Dec-2099
	21380	IMPRES 2017	N	I				29-Aug-2017	29-Aug-2017	31-Dec-2099
	213801	PISTEM II 2016	Y	I	03010			05-May-2017	05-May-2017	31-Dec-2099
	213802	Secondary Math Prof Dev. Ctr	Y	I	03010			21-Mar-2019	21-Mar-2019	31-Dec-2099
	213803	MSP Math K5 PD	Y	I	03010			30-May-2019	30-May-2019	31-Dec-2099
	213804	SBA/SBDC Program	Y	I	03010			08-Jun-2017	08-Jun-2017	31-Dec-2099
	213805	LIFE STEM	Y	I	03010			12-Jan-2023	12-Jan-2023	31-Dec-2099
	213806	Middlesex 010	Y	I	03010			25-May-2018	25-May-2018	31-Dec-2099
	213807	Lancaster 011	Y	I	03010			19-Jun-2018	19-Jun-2018	31-Dec-2099
	213808	IMPRES 2017	Y	I	03010			25-Jun-2019	25-Jun-2019	31-Dec-2099
	21380A	IMPRES 2017	Y	I	03010			25-Jun-2019	25-Jun-2019	31-Dec-2099
	213809	SISN 2016 - Federal	Y	I	03010			17-Mar-2017	17-Mar-2017	31-Dec-2099
	21380P	LIFE STEM Participant	Y	I	03010			12-Jan-2023	12-Jan-2023	31-Dec-2099
	213810	Ecology Institute 2016	Y	I	03010			05-Jan-2018	05-Jan-2018	31-Dec-2099
	21382	NSF PULSE Leadership Network	N	A				01-Jul-2016		31-Dec-2099
	213820	NSF PULSE Leadership	Y	A	03010			01-Jul-2016		31-Dec-2099
	21382P	NSF PULSE Leadership	Y	A	03010			04-Oct-2017		31-Dec-2099
	21383	CZM FY16 Marine Debris Grant	N	I				26-Sep-2019	26-Sep-2019	31-Dec-2099
	213830	CZM FY16 Marine Debris	Y	I	03010			26-Sep-2019	26-Sep-2019	31-Dec-2099
	21384	SBA/SBDC Program 2017	N	I				08-Apr-2019	08-Apr-2019	31-Dec-2099
	213840	SBA/SBDC Program 2017	Y	I	03010			08-Apr-2019	08-Apr-2019	31-Dec-2099
	214001	Chesapeake Bay Institute	Y	I	03010			06-Apr-2016	06-Apr-2016	31-Dec-2099
	215001	Ambassador Training Program	Y	I	03010			18-May-2017	18-May-2017	31-Dec-2099
	21501	Early Intervention-Federal 2017	N	I				29-Nov-2018	29-Nov-2018	31-Dec-2099

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								Effective Date	Term Date	Next Change
	215010	Early Intervention-Federal	Y	I	03010			29-Nov-2018	29-Nov-2018	31-Dec-2099
	21502	Nettle Patch Surveys	N	I				16-Oct-2018	16-Oct-2018	31-Dec-2099
	215020	Nettle Patch Surveys	Y	I	03010			16-Oct-2018	16-Oct-2018	31-Dec-2099
	21503	Inspiring Teachers	N	I				24-Aug-2018	24-Aug-2018	31-Dec-2099
	215030	Inspiring Teachers	Y	I	03010			24-Aug-2018	24-Aug-2018	31-Dec-2099
	21504	VDOE Tele 2017	N	I				15-Nov-2017	15-Nov-2017	31-Dec-2099
	215040	VDOE Tele 2017	Y	I	03010			15-Nov-2017	15-Nov-2017	31-Dec-2099
	21505	IMPRES 2018	N	I				04-Apr-2019	04-Apr-2019	31-Dec-2099
	215050	IMPRES 2018	Y	I	03010			04-Apr-2019	04-Apr-2019	31-Dec-2099
	21505A	IMPRES '18 SUBAWARD	Y	I	03010			04-Apr-2019	04-Apr-2019	31-Dec-2099
	21506	NSF Noyce EXCITE	N	I				04-Apr-2019	04-Apr-2019	31-Dec-2099
	215060	NSF Noyce EXCITE	Y	I	03010			04-Apr-2019	04-Apr-2019	31-Dec-2099
	21506P	NSF Noyce EXCITE	Y	I	03010			04-Apr-2019	04-Apr-2019	31-Dec-2099
	21507	Biology Teacher Academy	N	I				03-Jan-2018	03-Jan-2018	31-Dec-2099
	215070	Biology Teacher Academy	Y	I	03010			03-Jan-2018	03-Jan-2018	31-Dec-2099
	21508	SISN 2017-Federal	N	I				29-May-2018	29-May-2018	31-Dec-2099
	215080	SISN 2017-Federal	Y	I	03010			29-May-2018	29-May-2018	31-Dec-2099
	21509	USFS Archaeological Surveys	N	I				16-Apr-2019	16-Apr-2019	31-Dec-2099
	215090	USFS Archaeological	Y	I	03010			16-Apr-2019	16-Apr-2019	31-Dec-2099
	21509A	AS Dozer Project	Y	I	03010			16-Apr-2019	16-Apr-2019	31-Dec-2099
	21510	Early Intervention - Federal 2018	N	I				07-Feb-2019	07-Feb-2019	31-Dec-2099
	215100	Early Intervention - Federal	Y	I	03010			07-Feb-2019	07-Feb-2019	31-Dec-2099
	21511	Eastern Shore Site Analysis	N	I				04-Jun-2018	04-Jun-2018	31-Dec-2099
	215110	Eastern Shore Site	Y	I	03010			04-Jun-2018	04-Jun-2018	31-Dec-2099
	21512	Mountain Lake Experience	N	I				09-Aug-2019	09-Aug-2019	31-Dec-2099
	215120	Mountain Lake Experience	Y	I	03010			09-Aug-2019	09-Aug-2019	31-Dec-2099
	21513	CZM FY17 Marine Debris Grant	N	I				09-Dec-2019	09-Dec-2019	31-Dec-2099
	215130	CZM FY17 Marine Debris	Y	I	03010			09-Dec-2019	09-Dec-2019	31-Dec-2099
	21514	VDOE Tele 2018	N	I				04-Apr-2019	04-Apr-2019	31-Dec-2099
	215140	VDOE Tele 2018	Y	I	03010			04-Apr-2019	04-Apr-2019	31-Dec-2099
	21514A	VDOE Tele 2018	Y	I	03010			04-Apr-2019	04-Apr-2019	31-Dec-2099
	21515	SBA/SBDC Program 2018	N	I				31-Jul-2019	31-Jul-2019	31-Dec-2099
	215150	SBA/SBDC Program 2018	Y	I	03010			31-Jul-2019	31-Jul-2019	31-Dec-2099
	21516	Training for Inclusive Practices	N	I				12-Jan-2023	12-Jan-2023	31-Dec-2099
	215160	Training for Inclusive	Y	I	03010			12-Jan-2023	12-Jan-2023	31-Dec-2099
	21516P	Training for Inclusive	Y	I	03010			12-Jan-2023	12-Jan-2023	31-Dec-2099
	21517	NEA Big Read Heartland	N	I				21-Mar-2019	21-Mar-2019	31-Dec-2099
	215170	NEA Big Read Heartland	Y	I	03010			21-Mar-2019	21-Mar-2019	31-Dec-2099
	21518	NEA Challenge America 2018	N	I				20-Sep-2019	20-Sep-2019	31-Dec-2099
	215180	NEA Challenge America	Y	I	03010			20-Sep-2019	20-Sep-2019	31-Dec-2099

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			Entry		Fund	Project		Effective Date	Term Date	Next Change
	21519	Early Intervention - Federal 2019	N	I				30-Oct-2019	30-Oct-2019	31-Dec-2099
	215190	Early Intervention - Federal	Y	I	03010			30-Oct-2019	30-Oct-2019	31-Dec-2099
	21520	IMLS 2019	N	I				02-Aug-2022	02-Aug-2022	31-Dec-2099
	215200	IMLS 2019	Y	I	03010			02-Aug-2022	02-Aug-2022	31-Dec-2099
	21521	NEA Big Read Heartland	N	I				08-Jun-2021	08-Jun-2021	31-Dec-2099
	215210	NEA Big Read Heartland	Y	I	03010			08-Jun-2021	08-Jun-2021	31-Dec-2099
	21522	SBA/SBDC Program 2019	N	I				13-Aug-2020	13-Aug-2020	31-Dec-2099
	215220	SBA/SBDC Program 2019	Y	I	03010			13-Aug-2020	13-Aug-2020	31-Dec-2099
	21523	CZM FY18 Marine Debris	N	I				13-Aug-2020	13-Aug-2020	31-Dec-2099
	215230	CZM FY18 Marine Debris	Y	I	03010			13-Aug-2020	13-Aug-2020	31-Dec-2099
	21524	VDOE Tele 2019	N	I				23-Oct-2019	23-Oct-2019	31-Dec-2099
	215240	VDOE Tele 2019	Y	I	03010			23-Oct-2019	23-Oct-2019	31-Dec-2099
	21524A	VDOE Tele 2019	Y	I	03010			23-Oct-2019	23-Oct-2019	31-Dec-2099
	21525	Chestatee Restoration Project	N	I				25-Jun-2021	25-Jun-2021	31-Dec-2099
	215250	Chestatee Restoration	Y	I	03010			25-Jun-2021	25-Jun-2021	31-Dec-2099
	21526	LIFE Post Secondary Prog 2019	N	I				29-Jan-2020	29-Jan-2020	31-Dec-2099
	215260	LIFE Post Secondary Prog	Y	I	03010			29-Jan-2020	29-Jan-2020	31-Dec-2099
	21527	Early Intervention Federal 2020	N	I				13-Aug-2020	13-Aug-2020	31-Dec-2099
	215270	Early Intervention Federal	Y	I	03010			13-Aug-2020	13-Aug-2020	31-Dec-2099
	21528	Educat the Nxt STEM Lit. Citzn	N	I				11-Sep-2020	11-Sep-2020	31-Dec-2099
	215280	Educat the Nxt STEM Lit.	Y	I	03010			11-Sep-2020	11-Sep-2020	31-Dec-2099
	21529	STEM Comp via Archaeology	N	I				10-Feb-2023	10-Feb-2023	31-Dec-2099
	215290	STEM Comp via	Y	I	03010			10-Feb-2023	10-Feb-2023	31-Dec-2099
	21529P	STEM Comp via	Y	I	03010			10-Feb-2023	10-Feb-2023	31-Dec-2099
	21530	CZM FY19 Marine Debris	N	I				19-Jul-2021	19-Jul-2021	31-Dec-2099
	215300	CZM FY19 Marine Debris	Y	I	03010			19-Jul-2021	19-Jul-2021	31-Dec-2099
	21531	EMPOWER	N	I				22-Nov-2019	22-Nov-2019	31-Dec-2099
	215310	EMPOWER	Y	I	03010			22-Nov-2019	22-Nov-2019	31-Dec-2099
	21531P	EMPOWER	Y	I	03010			22-Nov-2019	22-Nov-2019	31-Dec-2099
	21532	EMPOWER	N	A				02-Dec-2019		31-Dec-2099
	215320	EMPOWER	Y	A	03010			02-Dec-2019		31-Dec-2099
	21532P	EMPOWER	Y	A	03010			02-Dec-2019		31-Dec-2099
	21533	RWH Harvesting	N	I				30-Apr-2020	30-Apr-2020	31-Dec-2099
	215330	RWH Harvesting	Y	I	03010			30-Apr-2020	30-Apr-2020	31-Dec-2099
	21534	ASHA Webinars	N	I				13-Nov-2020	13-Nov-2020	31-Dec-2099
	215340	ASHA Webinars	Y	I	03010			13-Nov-2020	13-Nov-2020	31-Dec-2099
	21535	SBA/SBDC Program 2020	N	I				19-Apr-2021	19-Apr-2021	31-Dec-2099
	215350	SBA/SBDC Program 2020	Y	I	03010			19-Apr-2021	19-Apr-2021	31-Dec-2099
	21536	19-20 JR Science & Humanit	N	I				09-Sep-2020	09-Sep-2020	31-Dec-2099
	215360	19-20 JR Science &	Y	I	03010			09-Sep-2020	09-Sep-2020	31-Dec-2099

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	21538	VA Collegiate Recovery	N	I				25-May-2021	25-May-2021	31-Dec-2099
	215380	VA Collegiate Recovery	Y	I	03010			25-May-2021	25-May-2021	31-Dec-2099
	21539	Virginia SBDC CY-20	N	I				30-Apr-2020	30-Apr-2020	31-Dec-2099
	215390	Virginia SBDC CY-20	Y	I	03010			30-Apr-2020	30-Apr-2020	31-Dec-2099
	21540	SBDC Cares ACT 2020 State	N	I				10-Feb-2023	10-Feb-2023	31-Dec-2099
	215400	SBDC Cares ACT 2020	Y	I	03010			10-Feb-2023	10-Feb-2023	31-Dec-2099
	21541	Early Intervention Federal 2021	N	I				28-Jan-2022	28-Jan-2022	31-Dec-2099
	215410	Early Intervention Federal	Y	I	03010			28-Jan-2022	28-Jan-2022	31-Dec-2099
	21542	VA Marine Debris Update,	N	I				06-Jun-2022	06-Jun-2022	31-Dec-2099
	215420	VA Marine Debris Update,	Y	I	03010			06-Jun-2022	06-Jun-2022	31-Dec-2099
	21543	A Legacy of Resilience (03360)	N	I				14-Jun-2021	14-Jun-2021	31-Dec-2099
	215430	A Legacy of Resilience	Y	I	03360			14-Jun-2021	14-Jun-2021	31-Dec-2099
	21544	CARES Grant Funds ATC - Part	N	I				09-Dec-2020	09-Dec-2020	31-Dec-2099
	215440	CARES Grant Funds ATC-	Y	I	03290			03-Nov-2020	03-Nov-2020	31-Dec-2099
	21545	CZM FY20 Marine Debris	N	I				02-Aug-2022	02-Aug-2022	31-Dec-2099
	215450	CZM FY20 Marine Debris	Y	I	03010			02-Aug-2022	02-Aug-2022	31-Dec-2099
	21546	JSHS at Longwood Support	N	I				16-Aug-2021	16-Aug-2021	31-Dec-2099
	215460	JSHS at Longwood Support	Y	I	03010			16-Aug-2021	16-Aug-2021	31-Dec-2099
	21547	Virginia JSHS	N	I				07-Sep-2021	07-Sep-2021	31-Dec-2099
	215470	Virginia JSHS	Y	I	03010			07-Sep-2021	07-Sep-2021	31-Dec-2099
	21548	CARES Act - GEER (03410)	N	I				14-Apr-2023		31-Dec-2099
	215480	CARES Act - GEER	Y	I	03410			14-Apr-2023		31-Dec-2099
	21549	CARES Grant Funds ATC - Part	N	I				10-Feb-2023	10-Feb-2023	31-Dec-2099
	215490	CARES Grant Funds ATC-Part	Y	I	03290			10-Feb-2023	10-Feb-2023	31-Dec-2099
	21550	SBA/SBDC 2021 Grant	N	I				06-Jun-2022	06-Jun-2022	31-Dec-2099
	215500	SBA/SBDC 2021 Grant	Y	I	03010			06-Jun-2022	06-Jun-2022	31-Dec-2099
	21560	REAP at Longwood 2021	N	I				06-Oct-2021	06-Oct-2021	31-Dec-2099
	215600	REAP at Longwood 2021	Y	I	03010			06-Oct-2021	06-Oct-2021	31-Dec-2099
	21570	Longwood Recovers FY21	N	I				28-Jan-2022	28-Jan-2022	31-Dec-2099
	215700	Longwood Recovers FY21	Y	I	03010			28-Jan-2022	28-Jan-2022	31-Dec-2099
	21580	Early Intervention Federal 2022	N	I				13-Jan-2023	13-Jan-2023	31-Dec-2099
	215800	Early Intervention Federal	Y	I	03010			13-Jan-2023	13-Jan-2023	31-Dec-2099
	21590	NEH Experiences of War	N	I				06-May-2024	06-May-2024	31-Dec-2099
	215900	NEH Experience of War	Y	I	03010			06-May-2024	06-May-2024	31-Dec-2099
	21590P	NEH Experience of War	Y	I	03010			06-May-2024	06-May-2024	31-Dec-2099
	21600	VDH COVID Testing Grant	N	I				14-Jun-2022	14-Jun-2022	31-Dec-2099
	216000	VDH COVID Testing Grant	Y	I	03010			14-Jun-2022	14-Jun-2022	31-Dec-2099
	21610	GearUp Grant (03010)	N	I				23-Nov-2021	23-Nov-2021	31-Dec-2099
	216100	GearUp Grant (03010)	Y	I	03010			23-Nov-2021	23-Nov-2021	31-Dec-2099
	21620	Well Lancers (03010)	N	A				20-Jul-2021		31-Dec-2099

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	216200	Well Lancers (03010)	Y	A	03010			20-Jul-2021		31-Dec-2099
	21630	LIFE STEM II	N	A				23-Aug-2021		31-Dec-2099
	216300	LIFE STEM II	Y	A	03010			23-Aug-2021		31-Dec-2099
	21630P	LIFE STEM II Participant	Y	A	03010			25-Aug-2021		31-Dec-2099
	21631	LCVA - IMLS Collections Grant	N	A				23-Aug-2021		31-Dec-2099
	216310	LCVA - IMLS Collections	Y	A	03010			23-Aug-2021		31-Dec-2099
	21640	High Street Theatre - Federal	N	I				02-Aug-2022	02-Aug-2022	31-Dec-2099
	216400	High Street Theatre -	Y	I	03010			02-Aug-2022	02-Aug-2022	31-Dec-2099
	21641	Longwood Recovers FY22	N	I				16-Feb-2023	16-Feb-2023	31-Dec-2099
	216410	Longwood Recovers FY22	Y	I	03010			16-Feb-2023	16-Feb-2023	31-Dec-2099
	21642	JSHS VA Regional Meeting	N	I				12-Jan-2023	12-Jan-2023	31-Dec-2099
	216420	JSHS VA Regional Meeting	Y	I	03010			12-Jan-2023	12-Jan-2023	31-Dec-2099
	21643	CZM FY21 Marine Debris	N	I				11-Aug-2023	11-Aug-2023	31-Dec-2099
	216430	CZM FY21 Marine Debris	Y	I	03010			11-Aug-2023	11-Aug-2023	31-Dec-2099
	21644	Well-being at Greenwood	N	I				28-Mar-2023		31-Dec-2099
	216440	Well-being at Greenwood	Y	I	03010			28-Mar-2023		31-Dec-2099
	21645	VA-LEND	N	A				22-Nov-2021		31-Dec-2099
	216450	VA-LEND	Y	A	03010			22-Nov-2021		31-Dec-2099
	21646	AEOP at Longwood FY22	N	I				15-Nov-2023	15-Nov-2023	31-Dec-2099
	216460	AEOP at Longwood FY22	Y	I	03010			15-Nov-2023	15-Nov-2023	31-Dec-2099
	21647	SBA/SBDC 2022	N	I				12-May-2023	12-May-2023	31-Dec-2099
	216470	SBA/SBDC 2022	Y	I	03010			12-May-2023	12-May-2023	31-Dec-2099
	21648	Go Virginia FY22	N	I				14-Nov-2022	14-Nov-2022	31-Dec-2099
	216480	Go Virginia FY22	Y	I	03010			14-Nov-2022	14-Nov-2022	31-Dec-2099
	21649	Early Intervention Part C -	N	I				11-Aug-2023	11-Aug-2023	31-Dec-2099
	216490	Early Intervention Pt. C -	Y	I	03010			11-Aug-2023	11-Aug-2023	31-Dec-2099
	21650	Radio Grant	N	I				16-Feb-2023	16-Feb-2023	31-Dec-2099
	216500	Radio Grant	Y	I	03010			16-Feb-2023	16-Feb-2023	31-Dec-2099
	21660	NOYCE Research Scholars	N	A				10-Feb-2022		31-Dec-2099
	216600	NOYCE Research Scholars	Y	A	03010			10-Feb-2022		31-Dec-2099
	21660P	NOYCE Research Scholars	Y	A	03010			10-Feb-2022		31-Dec-2099
	21670	TEST Program VDOE - Praxis	N	I				28-Mar-2023		31-Dec-2099
	216700	TEST Program VDOE -	Y	I	03010			28-Mar-2023		31-Dec-2099
	21680	ERI: Legionella in Rainwater	N	A				01-Apr-2022		31-Dec-2099
	216800	ERI: Legionella in Rainwater	Y	A	03010			01-Apr-2022		31-Dec-2099
	21690	VDH COVID Testing Grant	N	I				02-Aug-2022	02-Aug-2022	31-Dec-2099
	216900	VDH COVID Testing Grant	Y	I	03230			02-Aug-2022	02-Aug-2022	31-Dec-2099
	21700	Early Intervention Federal 2023	N	I				12-Jan-2024	12-Jan-2024	31-Dec-2099
	217000	Early Intervention Federal	Y	I	03010			12-Jan-2024	12-Jan-2024	31-Dec-2099
	21710	BRAVA Building Rural Access	N	I				21-Jun-2024	21-Jun-2024	31-Dec-2099

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								Effective Date	Term Date	Next Change
	217100	BRAVA Building Rural	Y	I	03010			21-Jun-2024	21-Jun-2024	31-Dec-2099
	21720	Longwood Recovers FY23	N	I				13-Mar-2024	13-Mar-2024	31-Dec-2099
	217200	Longwood Recovers FY23	Y	I	03010			13-Mar-2024	13-Mar-2024	31-Dec-2099
	21721	CZM FY22 Marine Debris	N	A				25-Oct-2022		31-Dec-2099
	217210	CZM FY22 Marine Debris	Y	A	03010			25-Oct-2022		31-Dec-2099
	21722	SBA SBDC FY23	N	I				10-Apr-2024	10-Apr-2024	31-Dec-2099
	217220	SBA SBDC FY23	Y	I	03010			10-Apr-2024	10-Apr-2024	31-Dec-2099
	21723	JSHS VA Regional Meeting	N	I				13-Mar-2024	13-Mar-2024	31-Dec-2099
	217230	JSHS VA Regional	Y	I	03010			13-Mar-2024	13-Mar-2024	31-Dec-2099
	21724	VCA - Richmond Symphony -	N	I				06-Jun-2023	06-Jun-2023	31-Dec-2099
	217240	VCA - Richmond	Y	I	03010			06-Jun-2023	06-Jun-2023	31-Dec-2099
	21725	VCA Washington Saxop Qrt -	N	I				06-Jun-2023	06-Jun-2023	31-Dec-2099
	217250	VCA Washington Saxop	Y	I	03010			06-Jun-2023	06-Jun-2023	31-Dec-2099
	21726	NSF NOYCE InVEST in STEM	N	A				12-May-2023		31-Dec-2099
	217260	NSF NOYCE InVEST in	Y	A	03010			12-May-2023		31-Dec-2099
	21726A	NSF NOYCE InVEST in	Y	A	03010			12-May-2023		31-Dec-2099
	21726P	NSF NOYCE InVEST in	Y	A	03010			12-May-2023		31-Dec-2099
	21727	Early Intervention Federal FY24	N	A				23-Jun-2023		31-Dec-2099
	217270	Early Intervention Federal	Y	A	03010			23-Jun-2023		31-Dec-2099
	21728	IMLS-Barbara Johns Website	N	A				23-Jun-2023		31-Dec-2099
	217280	IMLS-Barbara Johns	Y	A	03010			23-Jun-2023		31-Dec-2099
	21728A	IMLS-Barbara Johns	Y	A	03010			21-Sep-2023		31-Dec-2099
	21729	VA State WIP - Longwood	N	I				21-Jun-2024	21-Jun-2024	31-Dec-2099
	217290	VA State WIP - Longwood	Y	I	03010			21-Jun-2024	21-Jun-2024	31-Dec-2099
	21730	CEHHS MHAT	N	A				25-Aug-2023		31-Dec-2099
	217300	CEHHS MHAT	Y	A	03010			25-Aug-2023		31-Dec-2099
	21731	Longwood Recovers FY24	N	A				05-Oct-2023		31-Dec-2099
	217310	Longwood Recovers FY24	Y	A	03010			05-Oct-2023		31-Dec-2099
	21732	EPIIC: RREDI	N	A				17-Oct-2023		31-Dec-2099
	217320	EPIIC: RREDI	Y	A	03010			17-Oct-2023		31-Dec-2099
	21733	JSHS Va Regional Meeting	N	A				20-Oct-2023		31-Dec-2099
	217330	JSHS Va Regional Meeting	Y	A	03010			20-Oct-2023		31-Dec-2099
	21734	Moton Congressional Earmark	N	A				20-Oct-2023		31-Dec-2099
	217340	Moton Congressional	Y	A	03010			20-Oct-2023		31-Dec-2099
	21735	CZM FY23 Marine Debris	N	A				14-Nov-2023		31-Dec-2099
	217350	CZM FY23 Marine Debris	Y	A	03010			14-Nov-2023		31-Dec-2099
	21736	SBA SBDC FY2024	N	A				12-Dec-2023		31-Dec-2099
	217360	SBA SBDC FY2024	Y	A	03010			12-Dec-2023		31-Dec-2099
	21737	VDH COVID Testing Grant #2	N	A				12-Dec-2023		31-Dec-2099
	217370	VDH COVID Testing Grant	Y	A	03230			12-Dec-2023		31-Dec-2099

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	21738	AEOP Unite Program 24-25	N	A				13-Mar-2024		31-Dec-2099
	217380	AEOP Unite Program 24-25	Y	A	03010			13-Mar-2024		31-Dec-2099
	220211	NSF GaN & ZnO 2008	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	220301	Staunton River 2010	Y	I	03010			20-Sep-2019	20-Sep-2019	31-Dec-2099
	220411	LU Botanical Research 2014	Y	I	03010			04-Apr-2017	04-Apr-2017	31-Dec-2099
	222011	SENCER 2008	Y	I	03010			12-Feb-2016	12-Feb-2016	31-Dec-2099
	230011	AHEC Federal 2010	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230021	AHEC Federal 2011	Y	I	03010			06-Apr-2016	06-Apr-2016	31-Dec-2099
	230031	AHEC Federal 2012	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230041	AHEC Federal 2013	Y	I	03010			06-Apr-2016	06-Apr-2016	31-Dec-2099
	230061	AHEC Federal 2005	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230311	LUPD Highway Safety Grant	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230411	LUPD Traffic Safety Grant 2010	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230491	VCHETRC 2006-07	Y	I	03010			06-Apr-2016	06-Apr-2016	31-Dec-2099
	230511	DMV Selective Enforcement	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230521	VDH Leadership Institute	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230561	VCHETRC 2005	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230621	Longwood SBDC 2012	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230631	Lynchburg SBDC 2012	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230681	VCHETRC 2006-07	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230691	VCHETRC 2007-08	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230721	Longwood SBDC 2013	Y	I	03010			06-Apr-2016	06-Apr-2016	31-Dec-2099
	230741	Longwood SBDC 2014	Y	I	03010			06-Apr-2016	06-Apr-2016	31-Dec-2099
	230751	Longwood SBDC 2015	Y	I	03010			10-May-2016	10-May-2016	31-Dec-2099
	230781	AHEC Federal 2006	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230791	AHEC Federal 2007	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230811	AHEC Federal 2008	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230911	AHEC Federal 2009	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231001	SLP PreSchool 2010	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231111	TUCP 2011	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231211	TUCP 2011-12	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231301	Coastal Zone Management	Y	I	03010			17-Mar-2016	17-Mar-2016	31-Dec-2099
	231311	Special Ed PreSchool 2011	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231401	Civil Rights Trail	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231501	SBDC Jobs Act Grant	Y	I	03010			06-Apr-2016	06-Apr-2016	31-Dec-2099
	231511	Chesapeake Bay Trust	Y	I	03010			06-Dec-2016	06-Dec-2016	31-Dec-2099
	231601	Lynchburg SBDC Jobs Act	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231611	Longwood SBDC 2009	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	231621	Lynchburg SBDC 2009	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	231711	SBDC 2006	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099

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	231721	Lynchburg SBDC 2006	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	231811	Longwood SBDC 2008	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	231821	Lynchburg SBDC 2008	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	231911	Longwood SBDC 2007	Y	I				25-Mar-2008	25-Mar-2008	31-Dec-2099
	231921	Lynchburg SBDC 2007	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232001	Early Intervention Fed 2013	Y	I	03010			07-Apr-2016	07-Apr-2016	31-Dec-2099
	232011	SBA Portable Asst 2007	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232031	Early Intervention Fed 2015	Y	I	03010			13-May-2016	13-May-2016	31-Dec-2099
	232041	Early Intervention Federal 2016	Y	I	03010			08-Jun-2017	08-Jun-2017	31-Dec-2099
	232051	Early Intervention	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232061	Early Intervention 2009	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232071	Early Intervention 2010	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232081	Early Intervention Fed 2011	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232091	Early Intervention Fed 2012	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232111	Longwood SBDC 2010	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232121	Lynchburg SBDC 2010	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232131	Longwood SBDC 2011	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232141	Lynchburg SBDC 2011	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232211	2014 CZM Social Marketing	Y	I	03010			25-Oct-2018	25-Oct-2018	31-Dec-2099
	232241	CZM VA Marine Balloon Rd	Y	I	03010			16-Nov-2017	16-Nov-2017	31-Dec-2099
	232242	2015 CZM Phase 2	Y	I	03010			20-Sep-2019	20-Sep-2019	31-Dec-2099
	233001	Summer Nurse Inst DOE	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	233021	Middlesex 010	Y	I	03010			13-Apr-2016	13-Apr-2016	31-Dec-2099
	233031	Lancaster 011	Y	I	03010			19-Apr-2016	19-Apr-2016	31-Dec-2099
	234001	SISN 2014	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	235001	SISN 2015	Y	I	03010			21-Apr-2016	21-Apr-2016	31-Dec-2099
	240491	DOE Online Course	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	250001	VA ABC 2010	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	250021	Operation Undergrad 2012	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	250031	VA ABC 2013	Y	I	03010			08-Apr-2016	08-Apr-2016	31-Dec-2099
	250301	Homeland Security 2005	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	250311	Homeland Security 2007	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	250391	VDH Tobacco 2006	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	260023	Federal Transfer Aux (0301)	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	270011	Woody Biomas Utilization Grnt	Y	I	03010			28-Jul-2016	28-Jul-2016	31-Dec-2099
	270181	Storm Water 2004	Y	I				06-Apr-2007	06-Apr-2007	31-Dec-2099
22		ARRA Funding						29-Jun-2009		31-Dec-2099
	220	ARRA Projects	N	A				29-Jun-2009		31-Dec-2099
	2201	ARRA Projects	N	A				29-Jun-2009		31-Dec-2099
	210001	ARRA-Higher Ed Stimulus	Y	I				16-Feb-2011	16-Feb-2011	31-Dec-2099

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	220000	ARRA - Higher Ed Stimulus	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	232101	ARRA ITC 2009 (0353)	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	240001	ARRA-Higher Ed Stim Acad	Y	I				16-Feb-2011	16-Feb-2011	31-Dec-2099
	260001	ARRA-Higher Ed Stim Inst	Y	I				16-Feb-2011	16-Feb-2011	31-Dec-2099
	270001	ARRA-Higher Ed Stim O&M	Y	I				16-Feb-2011	16-Feb-2011	31-Dec-2099
	280001	ARRA-Higher Ed Stimulus FWS	Y	I				19-Mar-2014	19-Mar-2014	31-Dec-2099
	221	CARES Projects	N	A				08-May-2020		31-Dec-2099
	2210	CARES	N	A				08-May-2020		31-Dec-2099
	290001	CARES Fund Students (03440)	Y	I	03440			24-Jun-2020	24-Jun-2020	31-Dec-2099
	290002	CARES Fund Institution (03690)	Y	I	03690			24-Jun-2020	24-Jun-2020	31-Dec-2099
	29001	CARES Act - Student Support	N	A				24-Mar-2021		31-Dec-2099
	290010	CARES Act - Student	Y	A	03440			24-Mar-2021		31-Dec-2099
	29002	CARES Act - Institution Sup	N	I				11-Aug-2023	11-Aug-2023	31-Dec-2099
	290020	CARES Act - Institution	Y	I	03690			11-Aug-2023	11-Aug-2023	31-Dec-2099
	29003	CARES Fund Government E&G	N	I				07-Dec-2020	07-Dec-2020	31-Dec-2099
	290030	CARES Fund Government	Y	I	03420			07-Dec-2020	07-Dec-2020	31-Dec-2099
	29004	CARES Fund Government AUX	N	I				02-Aug-2022	02-Aug-2022	31-Dec-2099
	290040	CARES Fund Government	Y	I	03420			02-Aug-2022	02-Aug-2022	31-Dec-2099
	29005	CARES Act - (CRF) (3420)	N	I				28-Jan-2022	28-Jan-2022	31-Dec-2099
	290050	CARES Act - (CRF) (03420)	Y	I	03420			28-Jan-2022	28-Jan-2022	31-Dec-2099
	29006	ARPA Funds SCHEV - 03210	N	I				14-Feb-2024	14-Feb-2024	31-Dec-2099
	290060	ARPA Funds SCHEV -	Y	I	03210			14-Feb-2024	14-Feb-2024	31-Dec-2099
	29007	ARPA-ESSER VDOE Praxis	N	I				06-Jun-2023	06-Jun-2023	31-Dec-2099
	290070	ARPA-ESSER VDOE	Y	I	03018			06-Jun-2023	06-Jun-2023	31-Dec-2099
	29008	ARPA Funds Law Enforce Grant-	N	A				27-Jun-2023		31-Dec-2099
	290080	ARPA Funds Law Enforce	Y	A	03210			27-Jun-2023		31-Dec-2099
23		St/Loc/Priv Grnts & Contrcts						01-Jul-1990		31-Dec-2099
	230	St/Loc/Priv Grnts & Contrcts	N	A				01-Jul-1990		31-Dec-2099
	2301	State Grants and Contracts	N	A				01-Jul-1990		31-Dec-2099
	210052	Eminent Scholars	Y	I				25-Jan-2021	25-Jan-2021	31-Dec-2099
	210062	Rural BSN Program Tobacco	Y	I				03-Aug-2010	03-Aug-2010	31-Dec-2099
	210082	IALR Chemistry 2008	Y	I				03-Nov-2020	03-Nov-2020	31-Dec-2099
	210112	Lake Country Distance	Y	I	03020			10-Oct-2017	10-Oct-2017	31-Dec-2099
	210222	Va Wellness Fitness Test 2009	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210302	Reading First 2007	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210402	Longwood Lab School Model	Y	I	03020			05-Apr-2016	05-Apr-2016	31-Dec-2099
	210412	Lab School Planning Grant	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210652	Special Ed 2006	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210662	GRASP II	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210672	Special Ed 2007	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099

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	210772	Special Ed 2008	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210802	SVRTC Dinwiddie	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210812	SVRTC2003	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210822	Middle School Grant	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210862	SVRTC 2010	Y	I	03020			08-Jul-2019	08-Jul-2019	31-Dec-2099
	210882	Mecklenburg Adult Ed	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210962	SVRTC 2006	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210972	GRASP	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210982	Mind Twist	Y	I	03010			19-May-2017	19-May-2017	31-Dec-2099
	210992	Verizon Center 2007	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	211002	VETA 2001	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	211012	VETA 2004	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	211202	Mentor Grant	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	220222	Staunton River 2006	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	220232	Staunton River 2007	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	220242	Staunton River Year 2	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	220302	Staunton River 2010	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	220422	Staunton River 5	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	220502	Buckingham CH Project	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	220612	Wood Turtle Nesting Study	Y	I	03020			06-Apr-2016	06-Apr-2016	31-Dec-2099
	230052	AHEC VCPA	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230102	Early Intervention State 2013	Y	I	03020			06-Apr-2016	06-Apr-2016	31-Dec-2099
	230112	Early Intervention State 2014	Y	I	03020			06-Apr-2016	06-Apr-2016	31-Dec-2099
	230182	Early Intervention State 2011	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230192	Early Intervention State 2012	Y	I	03020			06-Apr-2016	06-Apr-2016	31-Dec-2099
	230212	Early Intervention State 2015	Y	I	03020			31-May-2018	31-May-2018	31-Dec-2099
	230252	AHEC 2005	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230282	VTSF 2005	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230312	Early Intervention State 2016	Y	I	03020			10-Apr-2018	10-Apr-2018	31-Dec-2099
	230332	Fall into Folk 2015	Y	I	03020			08-Nov-2017	08-Nov-2017	31-Dec-2099
	230532	Randolph Visitor Center	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230582	Cancer Society 2006	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231062	Rain Barrels Ches Bay 2008	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231103	Saving Our Rivers 2008 (0302)	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231262	Ches Bay Rain Barrel	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231292	Chesapeake Bay Rest Fund	Y	I	03020			07-Nov-2017	07-Nov-2017	31-Dec-2099
	231342	DEQ Citizen Monitoring	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231352	DEQ Water Quality 2009	Y	I				24-Feb-2011	24-Feb-2011	31-Dec-2099
	231362	DEQ Water Quality 2010	Y	I	03020			06-Apr-2016	06-Apr-2016	31-Dec-2099
	231372	DEQ Water Quality 2014	Y	I	03020			07-Nov-2017	07-Nov-2017	31-Dec-2099

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	231392	DEQ Water Quality 2015	Y	I	03020			21-Apr-2016	21-Apr-2016	31-Dec-2099
	231393	DEQ Citizen Water Quality 2016	Y	I	03020			14-Jun-2017	14-Jun-2017	31-Dec-2099
	231402	Va Quality - Childsavers	Y	A	03020			26-Jun-2017		31-Dec-2099
	232021	Early Intervention Fed 2014	Y	I	03020			07-Apr-2016	07-Apr-2016	31-Dec-2099
	232072	Lunenburg VTSF 2006	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232082	HOPE VTSF 2006	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232092	AHEC 2006	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232102	Lunenburg VTSF 2007	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232112	HOPE VTSF 2007	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232122	AHEC 2007	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232132	Lunenburg VTSF 2008	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232142	HOPE VTSF 2008	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232152	AHEC 2008	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232182	Lunenburg VTSF 2009	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232192	HOPE VTSF 2009	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232202	Southeast VFHY 2015	Y	I	03020			05-Jul-2016	05-Jul-2016	31-Dec-2099
	232212	Central VFHY 2015	Y	I	03020			05-Jul-2016	05-Jul-2016	31-Dec-2099
	232302	Southeast VFHY 2016	Y	I	03020			01-Nov-2018	01-Nov-2018	31-Dec-2099
	232312	Central VFHY 2016	Y	I	03020			04-Jun-2018	04-Jun-2018	31-Dec-2099
	232402	Central VTSF 2010	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232412	Southeast VTSF 2010	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232502	VDH MH Grant 2009	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232602	Southeast VTSF 2011	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232612	Central VTSF 2011	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232702	Southeast VTSF 2012	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232712	Central VTSF 2012	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232802	Southeast VTSF 2013	Y	I	03020			07-Apr-2016	07-Apr-2016	31-Dec-2099
	232812	Central VTSF 2013	Y	I	03020			07-Apr-2016	07-Apr-2016	31-Dec-2099
	232902	Southeast VTSF 2014	Y	I	03020			07-Apr-2016	07-Apr-2016	31-Dec-2099
	232912	Central VFHY 2014	Y	I	03020			07-Apr-2016	07-Apr-2016	31-Dec-2099
	233012	VDH Tobacco Use Control	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	233022	LCEE Chesapeake Bay 2007	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	233032	VDH Tobacco 2007	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	233042	VDH Tobacco Control 2009	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	233102	TUCP 2010	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	233103	Touring Asst. Music 2016	Y	I	03020			05-Jul-2016	05-Jul-2016	31-Dec-2099
	233104	VA Comm F/T Arts - Reuhlmann	Y	I	03020			16-Aug-2016	16-Aug-2016	31-Dec-2099
	233105	VA Comm F/T Arts-Barter Player	Y	I	03020			16-Aug-2016	16-Aug-2016	31-Dec-2099
	233106	VA Comm F/T Arts-Barefoot	Y	I	03020			16-Aug-2016	16-Aug-2016	31-Dec-2099
	233107	VDOE Teacher Leadership Train.	Y	I	03020			10-Aug-2018	10-Aug-2018	31-Dec-2099

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			Entry		Fund			Project	Party	Effective Date
	233110	Lancaster 011	Y	I	03020			05-May-2016	05-May-2016	31-Dec-2099
	233111	Touring Asst. Music 2016	Y	I				24-Mar-2016	24-Mar-2016	31-Dec-2099
	233113	Middlesex 010	Y	I	03020			05-May-2016	05-May-2016	31-Dec-2099
	233114	CLPP Cig Litter Prev Proj 2016	Y	I	03020			04-Apr-2017	04-Apr-2017	31-Dec-2099
	233115	SISN 2016-Special	Y	I	03020			17-Mar-2017	17-Mar-2017	31-Dec-2099
	23312	Interagency Contract for	N	I				10-Aug-2018	10-Aug-2018	31-Dec-2099
	233120	Interagency Contract for	Y	I	03020			10-Aug-2018	10-Aug-2018	31-Dec-2099
	23313	Southeast VFHY 2017	N	I				13-Jun-2019	13-Jun-2019	31-Dec-2099
	233130	Southeast VFHY 2017	Y	I	03020			13-Jun-2019	13-Jun-2019	31-Dec-2099
	23314	Central VFHY 2017	N	I				31-Jul-2019	31-Jul-2019	31-Dec-2099
	233140	Central VFHY 2017	Y	I	03020			31-Jul-2019	31-Jul-2019	31-Dec-2099
	23316	Chesapeake Bay Rest Fund-	N	I				27-Oct-2017	27-Oct-2017	31-Dec-2099
	233160	Chesapeake Bay Rest	Y	I	03020			27-Oct-2017	27-Oct-2017	31-Dec-2099
	23317	VA Comm F/T Arts-Chasing	N	I				28-Jun-2017	28-Jun-2017	31-Dec-2099
	233170	VA Comm F/T Arts-	Y	I	03020			28-Jun-2017	28-Jun-2017	31-Dec-2099
	23318	VABC TIPS@LU 2016	N	I				19-Oct-2017	19-Oct-2017	31-Dec-2099
	233180	VABC TIPS@LU 2016	Y	I	03020			19-Oct-2017	19-Oct-2017	31-Dec-2099
	23319	Early Intervention-State 2017	N	I				10-Aug-2018	10-Aug-2018	31-Dec-2099
	233190	Early Intervention-State	Y	I	03020			10-Aug-2018	10-Aug-2018	31-Dec-2099
	23320	VA Comm F/T Arts-Inner	N	I				01-May-2017	01-May-2017	31-Dec-2099
	233200	VA Comm F/T Arts-Inner	Y	I	03020			27-Mar-2017	27-Mar-2017	31-Dec-2099
	23321	VA Comm F/T Arts-Joepe`	N	I				01-May-2017	01-May-2017	31-Dec-2099
	233210	VA Comm F/T Arts-Joepe`	Y	I	03020			27-Mar-2017	27-Mar-2017	31-Dec-2099
	23322	Traineeships for SPED Teachers	N	I				16-Nov-2017	16-Nov-2017	31-Dec-2099
	233220	Traineeship for SPED	Y	I	01000			16-Nov-2017	16-Nov-2017	31-Dec-2099
	23323	Chippokes Farm and Forestry	N	I				27-Jun-2018	27-Jun-2018	31-Dec-2099
	233230	Chippokes Farm and	Y	I	03020			27-Jun-2018	27-Jun-2018	31-Dec-2099
	23324	VA Comm F/T Arts-Cary	N	I				28-Jun-2017	28-Jun-2017	31-Dec-2099
	233240	VA Comm F/T Arts-Cary	Y	I	03020			28-Jun-2017	28-Jun-2017	31-Dec-2099
	23325	VA Comm F/T Arts-Lawson	N	I				28-Jun-2017	28-Jun-2017	31-Dec-2099
	233250	VA Comm F/T Arts-Lawson	Y	I	03020			28-Jun-2017	28-Jun-2017	31-Dec-2099
	23326	VDOE Teacher Leadership	N	I				20-Aug-2018	20-Aug-2018	31-Dec-2099
	233260	VDOE Teacher Leadership	Y	I	03020			20-Aug-2018	20-Aug-2018	31-Dec-2099
	23327	Transformational Leadership	N	I				29-Oct-2018	29-Oct-2018	31-Dec-2099
	233270	Transformational	Y	I	03020			29-Oct-2018	29-Oct-2018	31-Dec-2099
	23331	DEQ Citizen Water Quality 2017	N	I				27-Jun-2018	27-Jun-2018	31-Dec-2099
	233310	DEQ Citizen Water Quality	Y	I	03020			27-Jun-2018	27-Jun-2018	31-Dec-2099
	23332	VA Comm F/A Richmond	N	I				17-May-2017	17-May-2017	31-Dec-2099
	233320	VA Comm F/A Richmond	Y	I	03020			17-May-2017	17-May-2017	31-Dec-2099
	23333	VA Comm F/T Arts Padmarani	N	I				18-Oct-2017	18-Oct-2017	31-Dec-2099

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			Entry		Fund	Project		Effective Date	Term Date	Next Change
	233330	VA Comm F/T Arts	Y	I	03020			18-Oct-2017	18-Oct-2017	31-Dec-2099
	23334	SISN 2017-Special	N	I				29-May-2018	29-May-2018	31-Dec-2099
	233340	SISN 2017-Special	Y	I	03020			29-May-2018	29-May-2018	31-Dec-2099
	23335	Southeast VFHY 2018	N	I				03-Jun-2019	03-Jun-2019	31-Dec-2099
	233350	Southeast VFHY 2018	Y	I	03020			03-Jun-2019	03-Jun-2019	31-Dec-2099
	23336	Central VFHY 2018	N	I				03-Jun-2019	03-Jun-2019	31-Dec-2099
	233360	Central VFHY 2018	Y	I	03020			03-Jun-2019	03-Jun-2019	31-Dec-2099
	23337	Early Intervention - State 2018	N	I				13-Jan-2020	13-Jan-2020	31-Dec-2099
	233370	Early Intervention - State	Y	I	03020			09-Oct-2019	09-Oct-2019	31-Dec-2099
	23338	VAS Crayfish Research 2017	N	I				05-Sep-2019	05-Sep-2019	31-Dec-2099
	233380	VAS Crayfish Research	Y	I	03020			05-Sep-2019	05-Sep-2019	31-Dec-2099
	23339	Rainwater Harvesting Systems	N	I				20-Aug-2018	20-Aug-2018	31-Dec-2099
	233390	Rainwater Harvesting	Y	I	03020			20-Aug-2018	20-Aug-2018	31-Dec-2099
	23340	EvaluateUR Pilot Site	N	I				11-Jul-2019	11-Jul-2019	31-Dec-2099
	233400	EvaluateUR Pilot Site	Y	I	03020			11-Jul-2019	11-Jul-2019	31-Dec-2099
	23341	VA Comm F/T Arts-Washington	N	I				01-Mar-2018	01-Mar-2018	31-Dec-2099
	233410	VA Comm F/T Arts-	Y	I	03020			01-Mar-2018	01-Mar-2018	31-Dec-2099
	23342	School Improvement Grant 2017-	N	I				03-Jun-2019	03-Jun-2019	31-Dec-2099
	233420	School Improvement Grant	Y	I	03020			03-Jun-2019	03-Jun-2019	31-Dec-2099
	23343	Virginia Alliance Grant 2017-18	N	I				11-Jul-2019	11-Jul-2019	31-Dec-2099
	233430	Virginia Alliance Grant	Y	I	03020			11-Jul-2019	11-Jul-2019	31-Dec-2099
	23343A	VA Alliance Grant 17-18	Y	I	03020			11-Jul-2019	11-Jul-2019	31-Dec-2099
	23344	DEQ Citizen Water Quality 2018	N	I				18-Jun-2019	18-Jun-2019	31-Dec-2099
	233440	DEQ Citizen Water Quality	Y	I	03020			18-Jun-2019	18-Jun-2019	31-Dec-2099
	23345	VA Comm F/T Arts Barefoot	N	I				19-Jun-2018	19-Jun-2018	31-Dec-2099
	233450	VA Comm F/T Arts	Y	I	03020			19-Jun-2018	19-Jun-2018	31-Dec-2099
	23346	VA Comm F/T Arts Padmarani	N	I				17-Oct-2018	17-Oct-2018	31-Dec-2099
	233460	VA Comm F/T Arts	Y	I	03020			17-Oct-2018	17-Oct-2018	31-Dec-2099
	23347	DHR-AMBUR Analysis	N	I				16-Apr-2019	16-Apr-2019	31-Dec-2099
	233470	DHR-AMBUR Analysis	Y	I	03020			16-Apr-2019	16-Apr-2019	31-Dec-2099
	23348	EvaluateUR 2018	N	I				31-Jul-2019	31-Jul-2019	31-Dec-2099
	233480	EvaluateUR 2018	Y	I	03020			31-Jul-2019	31-Jul-2019	31-Dec-2099
	23349	VA Comm F/T Arts R'mond	N	I				10-Aug-2018	10-Aug-2018	31-Dec-2099
	233490	VA Comm F/T Arts R'mond	Y	I	03020			10-Aug-2018	10-Aug-2018	31-Dec-2099
	23350	DHR Field Protocols	N	A				19-Apr-2018		31-Dec-2099
	233500	DHR Field Protocols	Y	A	03020			19-Apr-2018		31-Dec-2099
	23350D	DHR Field Protocols	N	I				19-Apr-2018	19-Apr-2018	31-Dec-2099
	23351	DHR Graphics	N	I				16-Apr-2019	16-Apr-2019	31-Dec-2099
	233510	DHR Graphics	Y	I	03020			16-Apr-2019	16-Apr-2019	31-Dec-2099
	23352	Early Intervention - State 2019	N	I				13-Aug-2020	13-Aug-2020	31-Dec-2099

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			Entry	Status				Effective Date	Term Date	Next Change
	233520	Early Intervention - State	Y	I	03020			13-Aug-2020	13-Aug-2020	31-Dec-2099
	23355	VAS Spider Research 2018	N	I				01-May-2020	01-May-2020	31-Dec-2099
	233550	VAS Spider Research 2018	Y	I	03020			01-May-2020	01-May-2020	31-Dec-2099
	23356	VA Comm F/T Arts Lynne	N	I				18-Jun-2019	18-Jun-2019	31-Dec-2099
	233560	VA Comm F/T Arts Lynne	Y	I	03020			18-Jun-2019	18-Jun-2019	31-Dec-2099
	23357	Clinical Faculty Program	N	I				29-Jan-2020	29-Jan-2020	31-Dec-2099
	233570	Clinical Faculty Program-	Y	I	01000			29-Jan-2020	29-Jan-2020	31-Dec-2099
	23358	VA Comm F/T Arts Lawson 2019	N	I				05-Sep-2019	05-Sep-2019	31-Dec-2099
	233580	VA Comm F/T Arts	Y	I	03020			05-Sep-2019	05-Sep-2019	31-Dec-2099
	23359	VA Provost Initiative	N	I				02-Aug-2022	02-Aug-2022	31-Dec-2099
	233590	VA Provost Initiative	Y	I	03020			02-Aug-2022	02-Aug-2022	31-Dec-2099
	23360	ACS - Project SEED	N	I				13-Jan-2020	13-Jan-2020	31-Dec-2099
	233600	ACS - Project SEED	Y	I	03020			09-Oct-2019	09-Oct-2019	31-Dec-2099
	23361	VHDA Economic Impact Study	N	I				13-Aug-2020	13-Aug-2020	31-Dec-2099
	233610	VHDA Economic Impact	Y	I	03020			13-Aug-2020	13-Aug-2020	31-Dec-2099
	23362	DEQ Citizen Water Quality 2019	N	I				04-Mar-2020	04-Mar-2020	31-Dec-2099
	233620	DEQ Citizen Water Quality	Y	I	03020			04-Mar-2020	04-Mar-2020	31-Dec-2099
	23363	Army Educ Outreach Prog 2019	N	I				19-Nov-2020	19-Nov-2020	31-Dec-2099
	233630	Army Educ Outreach Prog	Y	I	03020			19-Nov-2020	19-Nov-2020	31-Dec-2099
	23364	VIVA Course Redesign	N	I				06-Oct-2021	06-Oct-2021	31-Dec-2099
	233640	VIVA Course Redesign	Y	I	03020			06-Oct-2021	06-Oct-2021	31-Dec-2099
	23365	CBRF 2019 ICC	N	I				13-Aug-2020	13-Aug-2020	31-Dec-2099
	233650	CBRF 2019 ICC	Y	I	03020			13-Aug-2020	13-Aug-2020	31-Dec-2099
	23366	Early Intervention State 2020	N	I				20-Jan-2021	20-Jan-2021	31-Dec-2099
	233660	Early Intervention State	Y	I	03020			20-Jan-2021	20-Jan-2021	31-Dec-2099
	23367	Quantification of NKG2D	N	I				12-May-2021	12-May-2021	31-Dec-2099
	233670	Quantification of NKG2D	Y	I	03020			12-May-2021	12-May-2021	31-Dec-2099
	23368	Legionella Rainwater	N	I				01-Apr-2021	01-Apr-2021	31-Dec-2099
	233680	Legionella Rainwater	Y	I	03020			01-Apr-2021	01-Apr-2021	31-Dec-2099
	23369	Economic Impacts of Import	N	I				13-Aug-2020	13-Aug-2020	31-Dec-2099
	233690	Economic Impacts of	Y	I	03020			13-Aug-2020	13-Aug-2020	31-Dec-2099
	23370	VCA-Project Grant-Mount Lake-	N	I				13-Aug-2020	13-Aug-2020	31-Dec-2099
	233700	VCA-Project Grant-Mount	Y	I	03020			13-Aug-2020	13-Aug-2020	31-Dec-2099
	23371	College Recovers Project	N	I				12-May-2020	12-May-2020	31-Dec-2099
	233710	College Recovers Project	Y	I	03020			12-May-2020	12-May-2020	31-Dec-2099
	23372	VCA - Barefoot Puppet Theatre	N	I				12-May-2020	12-May-2020	31-Dec-2099
	233720	VCA - Barefoot Puppet	Y	I	03020			12-May-2020	12-May-2020	31-Dec-2099
	23373	VCA - Barter Players	N	I				15-Jan-2021	15-Jan-2021	31-Dec-2099
	233730	VCA - Barter Players	Y	I	03020			15-Jan-2021	15-Jan-2021	31-Dec-2099
	23374	VCA - Barbara Spillman Lawson	N	I				07-Sep-2020	07-Sep-2020	31-Dec-2099

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			Entry	Status				Effective Date	Term Date	Next Change
	233740	VCA - Barbara Spillman	Y	I	03020			07-Sep-2020	07-Sep-2020	31-Dec-2099
	23375	VCA - Kim and Jimbo Cary	N	I				11-Dec-2019	11-Dec-2019	31-Dec-2099
	233750	VCA - Kim and Jimbo Cary	Y	I	03020			11-Dec-2019	11-Dec-2019	31-Dec-2099
	23376	Ghost Fleet of the Nansemond	N	I				24-Jun-2020	24-Jun-2020	31-Dec-2099
	233760	Ghost Fleet of the	Y	I	03020			24-Jun-2020	24-Jun-2020	31-Dec-2099
	23377	VCA - Richmond Symphony	N	I				15-Jan-2021	15-Jan-2021	31-Dec-2099
	233770	VCA - Richmond	Y	I	03020			15-Jan-2021	15-Jan-2021	31-Dec-2099
	23378	Go Virginia	N	I				13-Nov-2020	13-Nov-2020	31-Dec-2099
	233780	Go Virginia	Y	I	03020			13-Nov-2020	13-Nov-2020	31-Dec-2099
	23379	Asset Tool Methodology f/t	N	I				14-Jun-2021	14-Jun-2021	31-Dec-2099
	233790	Asset Tool Methodology f/t	Y	I	03020			14-Jun-2021	14-Jun-2021	31-Dec-2099
	23380	CoSN/CETL Certification	N	I				13-Jan-2021	13-Jan-2021	31-Dec-2099
	233800	CoSN/CETL Certification	Y	I	03020			13-Jan-2021	13-Jan-2021	31-Dec-2099
	23381	SRB Geophysics Project -	N	I				02-Aug-2022	02-Aug-2022	31-Dec-2099
	233810	SRB Geophysics Project -	Y	I	03020			02-Aug-2022	02-Aug-2022	31-Dec-2099
	23382	SRB Geophysics Project -	N	I				13-Mar-2024	13-Mar-2024	31-Dec-2099
	233820	SRB Geophysics Project -	Y	I	03020			13-Mar-2024	13-Mar-2024	31-Dec-2099
	23383	2020 VA Waterways Cleanup	N	I				28-Jan-2021	28-Jan-2021	31-Dec-2099
	233830	2020 VA Waterways	Y	I	03020			28-Jan-2021	28-Jan-2021	31-Dec-2099
	23387	Early Intervention State 2021	N	I				03-Dec-2021	03-Dec-2021	31-Dec-2099
	233870	Early Intervention State	Y	I	03020			03-Dec-2021	03-Dec-2021	31-Dec-2099
	23388	Self-lysing Magnetotactic	N	I				02-Aug-2022	02-Aug-2022	31-Dec-2099
	233880	Self-lysing Magnetotactic	Y	I	03020			02-Aug-2022	02-Aug-2022	31-Dec-2099
	23389	Kiromic Biopharama Patent -	N	A				11-Sep-2020		31-Dec-2099
	233890	Kiromic Biopharama	Y	A	03020			11-Sep-2020		31-Dec-2099
	23390	Quarter Place Trail 1	N	I				12-May-2021	12-May-2021	31-Dec-2099
	233900	Quarter Place Trail 1	Y	I	03020			12-May-2021	12-May-2021	31-Dec-2099
	23391	CETL Certification	N	I				30-Mar-2022	30-Mar-2022	31-Dec-2099
	233910	CETL Certification	Y	I	03020			30-Mar-2022	30-Mar-2022	31-Dec-2099
	23392	Region 8 Computer Science	N	I				12-Jan-2023	12-Jan-2023	31-Dec-2099
	233920	Region 8 Computer	Y	I	03020			12-Jan-2023	12-Jan-2023	31-Dec-2099
	23393	Libraries Transforming	N	I				08-Nov-2021	08-Nov-2021	31-Dec-2099
	233930	Libraries Transforming	Y	I	03020			08-Nov-2021	08-Nov-2021	31-Dec-2099
	23394	Speaking for Citizen Leadership	N	I				12-Jan-2023	12-Jan-2023	31-Dec-2099
	233940	Speaking for Citizen	Y	I	03020			12-Jan-2023	12-Jan-2023	31-Dec-2099
	23396	Veteran Affairs Reporting Fee	N	A				01-Apr-2021		31-Dec-2099
	233960	Veteran Affairs Reporting	Y	A	03020			01-Jun-2022		31-Dec-2099
	23397	Southern Virginia Innovation Hub	N	I				05-Oct-2023	05-Oct-2023	31-Dec-2099
	233970	Southern Virginia	Y	I	03020			05-Oct-2023	05-Oct-2023	31-Dec-2099
	23398	Go Virginia - Region 3	N	I				21-Sep-2023	21-Sep-2023	31-Dec-2099

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			Entry	Status				Effective Date	Term Date	Next Change
	233980	Go Virginia - Region 3	Y	I	03020			21-Sep-2023	21-Sep-2023	31-Dec-2099
	23400	Early Intervention State 2022	N	I				12-May-2023	12-May-2023	31-Dec-2099
	234000	Early Intervention State	Y	I	03020			12-May-2023	12-May-2023	31-Dec-2099
	23490	High Street Theatre - State	N	I				12-Jan-2023	12-Jan-2023	31-Dec-2099
	234900	High Street Theatre - State	Y	I	03020			12-Jan-2023	12-Jan-2023	31-Dec-2099
	23510	VCA - Richmond Symphony -	N	I				07-Feb-2022	07-Feb-2022	31-Dec-2099
	235100	VCA - Richmond	Y	I	03020			07-Feb-2022	07-Feb-2022	31-Dec-2099
	23520	Sports Physicals	N	I				02-Aug-2022	02-Aug-2022	31-Dec-2099
	235200	Sports Physicals	Y	I	03020			02-Aug-2022	02-Aug-2022	31-Dec-2099
	23530	Professional Writing through	N	I				02-Aug-2022	02-Aug-2022	31-Dec-2099
	235300	Professional Writing	Y	I	03020			02-Aug-2022	02-Aug-2022	31-Dec-2099
	23540	TEST Program - NCF	N	A				01-Apr-2022		31-Dec-2099
	235400	TEST Program - NCF	Y	A	03020			01-Apr-2022		31-Dec-2099
	23541	CBRF ICC 2022	N	I				11-Aug-2023	11-Aug-2023	31-Dec-2099
	235410	CBRF ICC 2022	Y	I	03020			11-Aug-2023	11-Aug-2023	31-Dec-2099
	23542	Early Intervention State 2023	N	A				14-Jul-2022		31-Dec-2099
	235420	Early Intervention State	Y	A	03020			14-Jul-2022		31-Dec-2099
	23543	Implementing the VA Marine	N	I				16-Oct-2023	16-Oct-2023	31-Dec-2099
	235430	Implementing the VA	Y	I	03020			16-Oct-2023	16-Oct-2023	31-Dec-2099
	23544	Safety Eval. of Gallete Esters	N	I				09-Feb-2024	09-Feb-2024	31-Dec-2099
	235440	Safety Eval. of Gallete	Y	I	03020			09-Feb-2024	09-Feb-2024	31-Dec-2099
	23545	Go Virginia FY22	N	I				06-Apr-2023		31-Dec-2099
	235450	Go Virginia FY22	Y	I	03020			06-Apr-2023		31-Dec-2099
	23546	First Gen College Celebration	N	A				17-Jan-2023		31-Dec-2099
	235460	First Gen College	Y	A	03020			17-Jan-2023		31-Dec-2099
	23547	Adv Comp Sci Ed SVRTC	N	A				24-Jan-2023		31-Dec-2099
	235470	Adv Comp Sci Ed SVRTC	Y	A	01000			24-Jan-2023		31-Dec-2099
	23548	Higher Ed Mental HLT - FUND	N	A				20-Jan-2023		31-Dec-2099
	235480	Higher Ed Mental HLT -	Y	A	01000			20-Jan-2023		31-Dec-2099
	23549	VCA - Washington Saxop Qrt -	N	I				06-Jun-2023	06-Jun-2023	31-Dec-2099
	235490	VCA - Washington Saxop	Y	I	03020			06-Jun-2023	06-Jun-2023	31-Dec-2099
	23550	VCA - Richmond Symphony	N	I				06-Jun-2023	06-Jun-2023	31-Dec-2099
	235500	VCA - Richmond	Y	I	03020			06-Jun-2023	06-Jun-2023	31-Dec-2099
	23560	Veterans Voice	N	I				21-Jun-2024	21-Jun-2024	31-Dec-2099
	235600	Veterans Voice	Y	I	03020			21-Jun-2024	21-Jun-2024	31-Dec-2099
	23561	Constructive Dialogue Institute	N	A				10-Mar-2023		31-Dec-2099
	235610	Constructive Dialogue	Y	A	01000			10-Mar-2023		31-Dec-2099
	23562	Local Initiatives Support Corp	N	I				10-Apr-2024	10-Apr-2024	31-Dec-2099
	235620	Local Initiatives Support	Y	I	03020			10-Apr-2024	10-Apr-2024	31-Dec-2099
	23563	Curators of U of MU - MOU	N	I				06-May-2024	06-May-2024	31-Dec-2099

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			Entry	Status				Effective Date	Term Date	Next Change
	235630	Curators of U of MU - MOU	Y	I	03020			06-May-2024	06-May-2024	31-Dec-2099
	23564	Early Intervention State FY24	N	A				23-Jun-2023		31-Dec-2099
	235640	Early Intervention State	Y	A	03020			23-Jun-2023		31-Dec-2099
	23565	Capacity Building for Cyber	N	A				18-Jul-2023		31-Dec-2099
	235650	Capacity Building for Cyber	Y	A	03020			18-Jul-2023		31-Dec-2099
	23566	CBRF ICC 2023	N	A				18-Jul-2023		31-Dec-2099
	235660	CBRF ICC 2023	Y	A	03020			18-Jul-2023		31-Dec-2099
	23567	SEDL Textbook	N	A				11-Aug-2023		31-Dec-2099
	235670	SEDL Textbook	Y	A	03020			11-Aug-2023		31-Dec-2099
	23568	DCR - Economic Impacts	N	A				24-Aug-2023		31-Dec-2099
	235680	DCR - Economic Impacts	Y	A	03020			24-Aug-2023		31-Dec-2099
	23569	DCR - Visitor Satisfaction	N	A				24-Aug-2023		31-Dec-2099
	235690	DCR - Visitor Satisfaction	Y	A	03020			24-Aug-2023		31-Dec-2099
	23570	DCR - Program Evaluations	N	A				25-Aug-2023		31-Dec-2099
	235700	DCR - Program Evaluations	Y	A	03020			25-Aug-2023		31-Dec-2099
	23571	School Safety Curriculum	N	A				31-Aug-2023		31-Dec-2099
	235710	School Safety Curriculum	Y	A	03020			31-Aug-2023		31-Dec-2099
	23572	ATC CommUNITY Garden -	N	A				21-Sep-2023		31-Dec-2099
	235720	ATC CommUNITY Garden -	Y	A	03020			21-Sep-2023		31-Dec-2099
	23573	Cyber Competitions	N	A				21-Sep-2023		31-Dec-2099
	235730	Cyber Competitions	Y	A	03020			21-Sep-2023		31-Dec-2099
	23574	SCHEV Pell Initiative (Fund	N	A				11-Oct-2023		31-Dec-2099
	235740	SCHEV Pell Initiative (Fund	Y	A	01000			11-Oct-2023		31-Dec-2099
	23575	VTOP FWS (03460)	N	A				07-Nov-2023		31-Dec-2099
	235750	VTOP FWS (03460)	Y	A	03460			07-Nov-2023		31-Dec-2099
	23576	SOVA - IHC	N	A				02-Feb-2024		31-Dec-2099
	235760	SOVA - IHC	Y	A	03020			02-Feb-2024		31-Dec-2099
	23577	CBRF ICC 2024	N	A				09-Feb-2024		31-Dec-2099
	235770	CBRF ICC 2024	Y	A	03020			09-Feb-2024		31-Dec-2099
	23578	MLA Pathways	N	A				13-Mar-2024		31-Dec-2099
	235780	MLA Pathways	Y	A	03020			13-Mar-2024		31-Dec-2099
	23579	V-TOP Student Support (03460)	N	A				27-Mar-2024		31-Dec-2099
	235790	V-TOP Student Support	Y	A	03460			27-Mar-2024		31-Dec-2099
	23580	V-TOP Data Collection (03460)	N	A				27-Mar-2024		31-Dec-2099
	235800	V-TOP Data Collection	Y	A	03460			27-Mar-2024		31-Dec-2099
	240362	Va Commission Arts LCVA	Y	I	03020			28-Jul-2016	28-Jul-2016	31-Dec-2099
	240372	Touring Asst Theatre	Y	I				03-Aug-2010	03-Aug-2010	31-Dec-2099
	240373	VA Arts Touring Assistance	Y	I				17-Mar-2016	17-Mar-2016	31-Dec-2099
	240382	Touring Asst Mult Affairs	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	240392	Touring Asst Music	Y	I	03020			10-Mar-2016	10-Mar-2016	31-Dec-2099

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			Entry		Fund	Project		Effective Date	Term Date	Next Change
	250112	ABC Alcohol Training Grant 2015	Y	I	03020			12-Feb-2016	12-Feb-2016	31-Dec-2099
	250212	Operation Undergrad 2009	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	250282	Operation Undergrad	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	250292	DMV Safety Minigrant	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	250302	VABC TIPS Training 2016	Y	I	03020			24-Jun-2016	24-Jun-2016	31-Dec-2099
2331		Local Grants and Contracts	N	A				01-Jul-1990		31-Dec-2099
	220613	Pamplin City 2007	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230453	Va Governors School	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230503	NGS Hub Pilot 2016	Y	I	03020			24-May-2016	24-May-2016	31-Dec-2099
	231003	Cameron Foundation 2007	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231283	County Water Testing	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231383	KAB Cig Litter Prevention Grant	Y	I	03020			11-Apr-2019	11-Apr-2019	31-Dec-2099
	231733	Petersburg SBDC 2006	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	231743	Martinsville SBDC 2006	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	231753	Danville SBDC 2006	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	231763	South Boston SBDC 06	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	231833	Petersburg SBDC	Y	A	03020			22-Feb-2018		31-Dec-2099
	231843	Martinsville SBDC	Y	I	03020			13-Mar-2023		31-Dec-2099
	231853	Danville SBDC	Y	A	03020			11-Jul-2018		31-Dec-2099
	231863	South Boston SBDC	Y	A	03020			11-Jul-2018		31-Dec-2099
	232333	TransTech Alliance	Y	I	03020			19-Oct-2017	19-Oct-2017	31-Dec-2099
	232503	Petersburg SBDC 2007	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232504	Petersburg SBDC Local	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232513	Martinsville SBDC 2007	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232523	Danville SBDC 2007	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232533	South Boston SBDC 2007	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232543	Dan River Local	Y	A	03020			01-Jul-2016		31-Dec-2099
	232603	Petersburg SBDC Local	Y	A	03020			11-Jul-2018		31-Dec-2099
	232703	Farmville SBDC Program Income	Y	A	03020			11-Jul-2018		31-Dec-2099
2341		Private Grants & Contracts	N	A				01-Jul-1990		31-Dec-2099
	210103	Verizon MCBEP 2008	Y	I				05-Apr-2016	05-Apr-2016	31-Dec-2099
	210203	HP Catalyst Grant 2010	Y	I	03020			28-Jul-2016	28-Jul-2016	31-Dec-2099
	210303	Faculty Institute	Y	I	03020			05-Apr-2016	05-Apr-2016	31-Dec-2099
	210403	NGS Alliance Network Grant	Y	I	03020			05-Apr-2018	05-Apr-2018	31-Dec-2099
	210404	Environmental Observatory	Y	I	03020			17-Oct-2018	17-Oct-2018	31-Dec-2099
	210405	2016 VA Geographic Alliance	Y	I	03020			11-May-2016	11-May-2016	31-Dec-2099
	211003	Dharmic Traditions 2011	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	211503	BAMA Works	Y	I				25-Jan-2021	25-Jan-2021	31-Dec-2099
	220003	DVP Biomass Project 2013	Y	I	03020			06-Apr-2016	06-Apr-2016	31-Dec-2099
	220123	FTIR Analysis of Oils	Y	I	03020			06-Apr-2016	06-Apr-2016	31-Dec-2099

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			Entry	Status				Effective Date	Term Date	Next Change
	220133	Crayfish Research in VA	Y	I	03020			26-Feb-2016	26-Feb-2016	31-Dec-2099
	220143	FTIR Analysis of Oils 2015	Y	I	03020			12-Oct-2016	12-Oct-2016	31-Dec-2099
	220153	VAS Cancer Research 2015	Y	I	03020			05-Jul-2016	05-Jul-2016	31-Dec-2099
	220453	Poplar Hill 1	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	220463	Montalto Project 2007	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	220473	Mount Vernon Project	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	220483	Mount Vernon Year 2	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	220513	Cumberland Jail Project	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230003	BTOP Seminar 2013	Y	I	03020			21-Apr-2016	21-Apr-2016	31-Dec-2099
	230013	NCEE Int Ed Showcase 2008	Y	I				17-Mar-2016	17-Mar-2016	31-Dec-2099
	230023	Excellence in Economic Ed	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230043	Smart Beg Heartland 2012	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230053	Va Quality - Heartland	Y	A	03020			08-Jun-2017		31-Dec-2099
	230073	AHEC Local Funds	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230123	LCEE	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230183	ASHA 2014	Y	I	03020			06-Apr-2016	06-Apr-2016	31-Dec-2099
	230193	ASHA 2015	Y	I	03020			27-May-2016	27-May-2016	31-Dec-2099
	230194	ASHA 2016	Y	I	03020			10-May-2018	10-May-2018	31-Dec-2099
	230223	SAHEC Local 2004	Y	I	03020			19-Jan-2017	19-Jan-2017	31-Dec-2099
	230233	Int Ed Showcase 2006	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230243	LCEE 2006	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230263	LSBDC Local	Y	A	03020			07-Nov-2017		31-Dec-2099
	230273	SBDC Danville Regional Found	Y	I	03020			18-Apr-2016	18-Apr-2016	31-Dec-2099
	230313	AHEC LOCAL 2007	Y	I	03020			01-May-2017	01-May-2017	31-Dec-2099
	230333	LCEE 2008	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230353	LCEE 2004	Y	I	03020			06-Apr-2016	06-Apr-2016	31-Dec-2099
	230373	Financial Fitness for Life	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230383	Internation Ed Showcase	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230403	Collegiate Camp 2008	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230433	LCEE 2009	Y	I	03020			06-Apr-2016	06-Apr-2016	31-Dec-2099
	230463	Buck Institute 2004	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230553	NCEE 2006	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230573	NCEE 2005	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230583	Cancer Society 2006	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230593	US Study Tour	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230603	Cancer Society 2007	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230673	LCEE 2006-2007	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	230803	AHEC Search 2006	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231053	Rain Barrels VEE	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231063	Rain Barrels Ches Bay 2008	Y	I				02-May-2008	02-May-2008	31-Dec-2099

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	231083	LCVA VFH 2005	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231093	NCEE 2007	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231263	Rain Barrel Workshops	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231273	Clean Va Local	Y	I	03020			19-Jan-2017	19-Jan-2017	31-Dec-2099
	231293	Va Waterways Clean Up 2015	Y	I	03020			04-Apr-2017	04-Apr-2017	31-Dec-2099
	231323	Phillip Morris	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231333	Phillip Morris 2007	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231353	ALTRIA 2009	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	231363	ALTRIA 2010	Y	I	03020			06-Apr-2016	06-Apr-2016	31-Dec-2099
	231382	Ches Bay Rest Fund 2010	Y	I				06-Apr-2016	06-Apr-2016	31-Dec-2099
	232003	Shenadoah Consortium 03	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232023	Central Va Consortium 03	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232043	4 Rivers Consortium	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	232103	ITTIP Training Fund 2011	Y	I	03020			02-Aug-2018	02-Aug-2018	31-Dec-2099
	232113	Central VA Consortium 2011	Y	I	03020			07-Apr-2016	07-Apr-2016	31-Dec-2099
	232203	ITTIP Training Fund	Y	I				07-Apr-2016	07-Apr-2016	31-Dec-2099
	233108	SBDC Danville Regional Found	Y	I	03020			19-Apr-2016	19-Apr-2016	31-Dec-2099
	233109	NGS Hub Pilot 2016	Y	I	03020			19-Apr-2016	19-Apr-2016	31-Dec-2099
	233112	2016 VA Geographic Alliance	Y	I	03020			20-Jun-2018	20-Jun-2018	31-Dec-2099
	23315	Central VA Crayfish Survey	N	I				13-Jun-2019	13-Jun-2019	31-Dec-2099
	233150	Central VA Crayfish Survey	Y	I	03020			13-Jun-2019	13-Jun-2019	31-Dec-2099
	23328	9th Annual STEM Summit	N	I				23-Mar-2018	23-Mar-2018	31-Dec-2099
	233280	9th Annual STEM Summit	Y	I	03020			23-Mar-2018	23-Mar-2018	31-Dec-2099
	23329	VA Alliance Grant 2016-17	N	I				03-Jun-2019	03-Jun-2019	31-Dec-2099
	233290	VA Alliance Grant 2016-17	Y	I	03020			03-Jun-2019	03-Jun-2019	31-Dec-2099
	23329A	Virginia Geographic Alliance	Y	I	03020			03-Jun-2019	03-Jun-2019	31-Dec-2099
	23330	Hummingbird Middle School Proj	N	I				20-Jun-2018	20-Jun-2018	31-Dec-2099
	233300	Hummingbird Middle School Proj	Y	I	03020			20-Jun-2018	20-Jun-2018	31-Dec-2099
	23353	Academic Advising Research	N	I				20-Oct-2020	20-Oct-2020	31-Dec-2099
	233530	Academic Advising Research	Y	I	03020			20-Oct-2020	20-Oct-2020	31-Dec-2099
	23354	VA Comm F/T Arts	N	I				18-Jun-2019	18-Jun-2019	31-Dec-2099
	233540	VA Comm F/T Arts	Y	I	03020			18-Jun-2019	18-Jun-2019	31-Dec-2099
	23384	Lessons in Democracy	N	I				13-Mar-2024	13-Mar-2024	31-Dec-2099
	233840	Lessons in Democracy	Y	I	03020			13-Mar-2024	13-Mar-2024	31-Dec-2099
	23385	Kiromic Biophrama Patent	N	A				05-Jun-2020		31-Dec-2099
	233850	Kiromic Biophrama Patent	Y	A	03020			08-Sep-2020		31-Dec-2099
	23386	VA Marine Debris Plan Update,	N	I				18-Jun-2020	18-Jun-2020	31-Dec-2099
	233860	VA Marine Debris Plan Update,	Y	I	03020			18-Jun-2020	18-Jun-2020	31-Dec-2099
	23399	ICC Data Putting it to Work	N	A				01-Jun-2021		31-Dec-2099
	233990	ICC Data Putting it to Work	Y	A	03020			01-Jun-2021		31-Dec-2099

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Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	Effective Date	Term Date	Next Change
	23410	SHLS Health Literacy	N	I				28-Jan-2022	28-Jan-2022	31-Dec-2099
	234100	SHLS Health Literacy	Y	I	03020			28-Jan-2022	28-Jan-2022	31-Dec-2099
	23420	Young Visitors Project	N	A				15-Jun-2021		31-Dec-2099
	234200	Young Visitors Project	Y	A	03020			15-Jun-2021		31-Dec-2099
	23430	DCR-Program Evaluations	N	A				21-Jul-2021		31-Dec-2099
	234300	DCR-Program Evaluations	Y	A	03020			21-Jul-2021		31-Dec-2099
	23430`	DCR-Program Evaluations	N	I				10-Sep-2021	10-Sep-2021	31-Dec-2099
	23440	DCR-Economic Impacts	N	I				14-Sep-2023	14-Sep-2023	31-Dec-2099
	234400	DCR-Economic Impacts	Y	I	03020			14-Sep-2023	14-Sep-2023	31-Dec-2099
	23450	DCR-Visitor Satisfaction	N	I				11-Aug-2023	11-Aug-2023	31-Dec-2099
	234500	DCR-Visitor Satisfaction	Y	I	03020			11-Aug-2023	11-Aug-2023	31-Dec-2099
	23460	DCR-Park Business Plans	N	I				11-Aug-2023	11-Aug-2023	31-Dec-2099
	234600	DCR-Park Business Plans	Y	I	03020			11-Aug-2023	11-Aug-2023	31-Dec-2099
	23470	Women's Sports Foundation	N	I				25-May-2023	25-May-2023	31-Dec-2099
	234700	Women's Sports Foundation	Y	I	03020			25-May-2023	25-May-2023	31-Dec-2099
	23480	Empirical Examination of MBA	N	I				02-Aug-2022	02-Aug-2022	31-Dec-2099
	234800	Empirical Examination of MBA	Y	I	03020			02-Aug-2022	02-Aug-2022	31-Dec-2099
	240423	Foundation Academic Support	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	240503	Ranson Professorship	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	250403	Choices NCAA	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	250453	VASF AA Award	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	260003	Development Annual Fund	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	260013	Presidents Salary	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	260033	Foundation Salary Support 2	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	260043	Foundation Salary Support 3	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	260053	Found Support Em Scholar	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	260063	Real Est Found Sal Support	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	261003	President's Salary Support	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	261013	Academic Salary Support	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	261023	Real Estate Foundation	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	261103	Aux Transfer 0301	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
	262003	Aux Transfer 0302	Y	I				08-Apr-2016	08-Apr-2016	31-Dec-2099
25		Indirect Costs (0303)						01-Jul-1990		31-Dec-2099
	250	Indirect Costs (0303)	N	A				01-Jul-1990		31-Dec-2099
	2501	Indirect Costs (0303)	N	A				01-Jul-1990		31-Dec-2099
	210200	Indirect Cost Education	Y	I	03030			02-Feb-2024	02-Feb-2024	31-Dec-2099
	210230	Indirect Cost Science	Y	I	03030			11-Mar-2021	11-Mar-2021	31-Dec-2099
	210250	Indirect Cost VPAA	Y	A	03030			22-Jun-2016		31-Dec-2099
	210420	Indirect Cost Math	Y	I	03030			02-Feb-2024	02-Feb-2024	31-Dec-2099
	210450	Indirect Cost Sociology	Y	I	03030			11-Mar-2021	11-Mar-2021	31-Dec-2099

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	210460	Indirect 210461 Lewis	Y	I	03030			02-Feb-2024	02-Feb-2024	31-Dec-2099
	210470	Indirect Cost - Porter	Y	I	03030			02-Feb-2024	02-Feb-2024	31-Dec-2099
	210480	Indirect Cost - Emerson	Y	A	03030			17-Dec-2015		31-Dec-2099
	210630	Indirect Cost HPERD	Y	I	03030			02-Feb-2024	02-Feb-2024	31-Dec-2099
	213500	Indirect 213501 Talaiver	Y	I	03030			25-Feb-2020	25-Feb-2020	31-Dec-2099
	220010	Indirect Share VPAA and VPAF	Y	I	03030			16-Aug-2016	16-Aug-2016	31-Dec-2099
	220060	Indirect Cost VPAF	Y	A	03030			22-Jun-2016		31-Dec-2099
	220070	Indirect Cost Dean LAS	Y	I	03030			02-Feb-2024	02-Feb-2024	31-Dec-2099
	232030	Indirect 232031 PowerdeFur	Y	I	03030			02-Feb-2024	02-Feb-2024	31-Dec-2099
	25001	Indirect Costs (0303)	N	I				14-Dec-2009	14-Dec-2009	31-Dec-2099
	250060	Indirect Cost Disability Services	Y	I	03030			11-Mar-2021	11-Mar-2021	31-Dec-2099
	250070	Indirect Cost VPAF VPAA	Y	I				18-Aug-2016	18-Aug-2016	31-Dec-2099
	250080	Indirect Cost Student Services	Y	I	03030			11-Mar-2021	11-Mar-2021	31-Dec-2099
	250090	Indirect Cost 210461 V Lewis	Y	I				08-Jul-2014	08-Jul-2014	31-Dec-2099
	250100	Indirect Cost - Fink	Y	A	03030			06-Jun-2017		31-Dec-2099
	250101	Indirect Cost - Parry	Y	A	03030			21-Feb-2020		31-Dec-2099
	250102	Indirect Cost - Znosko	Y	I	03030			21-Jun-2024	21-Jun-2024	31-Dec-2099
	250103	Indirect Cost - Bates	Y	A	03030			06-Jun-2017		31-Dec-2099
	250104	Indirect Cost - Register	Y	A	03030			04-Feb-2022		31-Dec-2099
	250105	Indirect Cost - Rhoten	Y	I	03030			02-Feb-2024	02-Feb-2024	31-Dec-2099
	250106	Indirect Cost - Hastings	Y	I	03030			20-Mar-2023		31-Dec-2099
	250107	Indirect Cost - Southall	Y	A	03030			22-Jun-2018		31-Dec-2099
	250108	Indirect Cost - Salley	Y	I	03030			02-Feb-2024	02-Feb-2024	31-Dec-2099
	250109	Indirect Cost - PlaHovinsak II	Y	I	03030			02-Feb-2024	02-Feb-2024	31-Dec-2099
	250110	Indirect Cost - Ellis	Y	I	03030			20-Mar-2023		31-Dec-2099
	250111	Indirect Cost - Leach	Y	A	03030			14-Nov-2019		31-Dec-2099
	250113	Indirect Cost - Gee	Y	A	03030			13-Jan-2020		31-Dec-2099
	250114	Indirect Cost - Haug	Y	I	03030			02-Feb-2024	02-Feb-2024	31-Dec-2099
	250115	Indirect Cost - C Patterson	Y	I	03030			02-Feb-2024	02-Feb-2024	31-Dec-2099
	250116	Indirect Cost - Bio & Envir Sci	Y	A	03030			07-Sep-2020		31-Dec-2099
	250117	Indirect Cost - College Art &	Y	A	03030			07-Sep-2020		31-Dec-2099
	250118	Indirect Cost - K.Paal	Y	I	03030			02-Feb-2024	02-Feb-2024	31-Dec-2099
	250119	Indirect Cost - Eric Hodges	Y	I	03030			21-Jun-2024	21-Jun-2024	31-Dec-2099
	250120	Indirect Cost - M. Walls-McKay	Y	A	03030			28-Jun-2021		31-Dec-2099
	250121	Indirect Cost - V. Magnini	Y	A	03030			28-Jun-2021		31-Dec-2099
	250122	Indirect Cost - N. Browning	Y	I	03030			02-Feb-2024	02-Feb-2024	31-Dec-2099
	250123	Indirect Cost - E. Wallace	Y	A	03030			03-Dec-2021		31-Dec-2099
	250124	Indirect Cost - K. Lee	Y	A	03030			03-Dec-2021		31-Dec-2099
	250125	Indirect Cost - T. Giles	Y	A	03030			07-Feb-2022		31-Dec-2099
	250126	Indirect Cost - M. Fink	Y	A	03030			09-Feb-2022		31-Dec-2099

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	250127	Indirect Cost - VPSA	Y	A	03030			16-Feb-2022		31-Dec-2099
	250128	Veterans Voices - Cost Share	Y	I	03030			07-Nov-2023	07-Nov-2023	31-Dec-2099
	250129	Indirect Cost - Shilling-Stouffer	Y	A	03030			12-May-2023		31-Dec-2099
	250130	Indirect Cost - M Rutledge	Y	A	03030			23-Aug-2023		31-Dec-2099
	250131	Indirect Cost - J. Gerlach	Y	A	03030			23-Aug-2023		31-Dec-2099
	250132	Indirect Cost - C. Kukk	Y	A	03030			05-Oct-2023		31-Dec-2099
	250133	IDC - Z Huntington	Y	A	03030			01-Nov-2023		31-Dec-2099
	250134	ORGSP - Indirect Cost	Y	A	03030			07-Nov-2023		31-Dec-2099
26		Federal Work Study						06-Nov-2008		31-Dec-2099
	260	Federal Work Study	N	A				06-Nov-2008		31-Dec-2099
	2601	Federal Work Study	N	A				06-Nov-2008		31-Dec-2099
	26001	Federal Work Study - State	Y	A	03080			06-Nov-2008		31-Dec-2099
	26002	Federal Work Study (Drawdown	Y	A				06-May-2010		31-Dec-2099
28		Restricted Local						01-Jul-1990		31-Dec-2099
	280	Restricted Local	N	A				01-Jul-1990		31-Dec-2099
	2801	Federal Financial Aid	N	A				01-Jul-1990		31-Dec-2099
	28001	Pell - State	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28002	SEOG - State	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28003	National SMART - State	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28004	ACG Grant - State	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28005	EFT - EDI (Bank 5/Bank 1)	Y	A				04-Mar-2010		31-Dec-2099
	28006	Pell (Drawdown Bank 5)	Y	A				06-May-2010		31-Dec-2099
	28007	SEOG (Drawdown Bank 5)	Y	A				06-May-2010		31-Dec-2099
	28008	National SMART (Drawdown	Y	A				06-May-2010		31-Dec-2099
	28009	ACG Grant (Drawdown Bank 5)	Y	A				06-May-2010		31-Dec-2099
	28010	EFT - Local (Bank 5)	Y	A				21-Oct-2009		31-Dec-2099
	28011	Federal Teach Grant (Drawdown	Y	A				13-Apr-2011		31-Dec-2099
	28012	LINC (Drawdown Bank 5)	Y	A				06-May-2010		31-Dec-2099
	28130	Private Loans Clearing (Bank 5)	Y	A				12-Feb-2010		31-Dec-2099
2811		State Financial Aid	N	A				01-Jul-1990		31-Dec-2099
	28101	VGAP Undergrad State Fin Aid	Y	A	01000			30-Jun-2009		31-Dec-2099
	28102	VGAP Graduate State Fin Aid	Y	A	01000			30-Jun-2009		31-Dec-2099
	28103	CSAP (0100)	Y	A	01000			14-Dec-2009		31-Dec-2099
	28104	HETAP (0301)	Y	I	03010			31-May-2018	31-May-2018	31-Dec-2099
	28105	Tobacco Scholarships	N	I				14-Dec-2009	14-Dec-2009	31-Dec-2099
	28106	Last Dollar	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28107	VTG	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28108	VMSDEP - Military Dependent	Y	A	01000			14-Dec-2009		31-Dec-2099
	28109	2 Yr College Transfer Grant	Y	A	01000			14-Dec-2009		31-Dec-2099
	28110	Cyber Security Scholarship	Y	A	01000			01-Dec-2016		31-Dec-2099

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	28111	Gear Up (03020)	Y	I	03020			18-May-2023	18-May-2023	31-Dec-2099
	28112	Afford Access Fin Aid	Y	A	01000			27-Oct-2023		31-Dec-2099
	28113	Brown vs. BOE Scholarship	Y	A	01000			28-Nov-2023		31-Dec-2099
	2813	Private Loans Clearing (Bank 5)	N	I				12-Feb-2010	12-Feb-2010	31-Dec-2099
	2821	Misc Financial Aid Clearing	N	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28210	Misc Financial Aid Clearing	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28211	Longwood Foundation	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28212	Blount Scholarship	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28213	Johnston Scholarship	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28214	NCI Student Access Grant	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28215	Robert C. Byrd/Virginia	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28216	Rush Scholarship	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28217	DC Tuition Assistance Grant	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28218	Pennsylvania State Grant	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28219	Gear Up	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28220	Clark Scholarship Trust Award	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	28300	Misc. Financial Aid - Local	Y	I				24-Nov-2008	24-Nov-2008	31-Dec-2099
29		Bank 5 Financial Aid Clearing						03-May-2010		31-Dec-2099
	290	Bank 5 Financial Aid Clearing	N	A				03-May-2010		31-Dec-2099
	2901	Bank 5 Financial Aid Clearing	N	A				03-May-2010		31-Dec-2099
	29997	Bank 5 CARES COVID19	Y	A				25-Jun-2020		31-Dec-2099
	29998	Bank 5 CARES COVID19	Y	A				11-May-2020		31-Dec-2099
	29999	Bank 5 Financial Aid Clearing	Y	A	03000			03-May-2010		31-Dec-2099
30		Current Unrestricted Aux						01-Jul-1990		31-Dec-2099
31		Auxiliary Enterprise State						01-Jul-1990		31-Dec-2099
	310	Auxiliary Enterprise State	N	A				01-Jul-1990		31-Dec-2099
	3101	Auxiliary Enterprise State	N	A				01-Jul-1990		31-Dec-2099
	31001	Aux - General Auxiliary (0306)	Y	A	03060			14-Dec-2009		31-Dec-2099
	31002	Aux. Food Services (0306)	Y	A	03060			14-Dec-2009		31-Dec-2099
	31003	Aux. Residence Halls (0306)	Y	A	03060			14-Dec-2009		31-Dec-2099
	31004	Aux. Parking (0306)	Y	A	03060			14-Dec-2009		31-Dec-2099
	31005	Aux. Conferences (0306)	Y	A	03060			14-Dec-2009		31-Dec-2099
	31006	Aux. Golf Course (0306)	Y	A	03060			14-Dec-2009		31-Dec-2099
	31007	Aux. Athletics (0306)	Y	A	03060			14-Dec-2009		31-Dec-2099
	31008	Aux. CP&C Service Center	Y	A	03060			24-Aug-2010		31-Dec-2099
	31011	Early Intervention Medicaid	Y	A	03060			07-Dec-2009		31-Dec-2099
	31012	Speech Hearing & Learning	Y	A	03060			13-Sep-2013		31-Dec-2099
	31013	SHLS Third Party (0306)	Y	A	03060			13-Sep-2013		31-Dec-2099
	31014	Early Intervention 3rd Party	N	I	03060			15-Nov-2016	15-Nov-2016	31-Dec-2099
	31015	Early Intervention SPO (0306)	Y	A	03060			01-Jul-1990		31-Dec-2099

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	31016	Aux Recreation & Intramurals	Y	A	03060			14-Dec-2009		31-Dec-2099
	31017	Aux. Bus Transportation (0306)	Y	I	03060			18-Jul-2017	18-Jul-2017	31-Dec-2099
	31018	Longwood Bus	Y	I	03060			18-Jul-2017	18-Jul-2017	31-Dec-2099
	31020	Archeology Institute	Y	A	03060			18-Aug-2016		31-Dec-2099
	31021	Early Childhood Development	Y	A	03060			23-Jun-2022		31-Dec-2099
	31022	LCVA	Y	A	03060			07-Aug-2018		31-Dec-2099
	31023	LU Village Rental	Y	A	03060			26-Jan-2022		31-Dec-2099
	31024	Joan P Brock Convocation Ctr	Y	A	03060			24-Mar-2023		31-Dec-2099
	31099	Aux. Deferred Revenue (0306)	Y	A	03060			16-Jun-2011		31-Dec-2099
3102		Aux Clearing (0306)	N	I				12-Feb-2010	12-Feb-2010	31-Dec-2099
3121		Aux Special Projects (0306)	N	A				12-Feb-2010		31-Dec-2099
	31201	Marketing Plan	Y	I	03060			24-Sep-2019	24-Sep-2019	31-Dec-2099
	31202	Streets and Parking Lots	Y	A	03060			19-Jun-2018		31-Dec-2099
	31203	Wynne Demolition	N	I				18-Apr-2008	18-Apr-2008	31-Dec-2099
	31204	Renovate Willett Locker Rooms	N	I				20-Oct-2010	20-Oct-2010	31-Dec-2099
	31205	Renovate Tab for Athletic Offices	Y	I				11-Jun-2009	11-Jun-2009	31-Dec-2099
	31206	Lacrosse/Field Hockey Complex	N	I				18-Apr-2008	18-Apr-2008	31-Dec-2099
	31207	Facilities Audit	Y	I				11-Jun-2009	11-Jun-2009	31-Dec-2099
	31208	Willett Improvements	Y	A	03060			15-Jul-2014		31-Dec-2099
	31209	Frazer Roof	Y	I				20-Oct-2010	20-Oct-2010	31-Dec-2099
	31210	Curry/Frazer Hot Water Tanks	Y	I				27-Sep-2012	27-Sep-2012	31-Dec-2099
	31211	Campus Master Plan	Y	I	03060			25-Aug-2017	25-Aug-2017	31-Dec-2099
	31212	Construct B&N Bookstore	Y	I				11-Jun-2009	11-Jun-2009	31-Dec-2099
	31213	South Tabb Demolition	Y	I				27-Sep-2012	27-Sep-2012	31-Dec-2099
	31214	Lancer Park Fields	Y	I				04-Feb-2009	04-Feb-2009	31-Dec-2099
	31215	ARC Roof	Y	I				27-Sep-2012	27-Sep-2012	31-Dec-2099
	31216	Warehouse Roof	Y	I				11-Jun-2009	11-Jun-2009	31-Dec-2099
	31217	Well Drilling	Y	I				27-Sep-2012	27-Sep-2012	31-Dec-2099
	31218	LCVA Roof Replacement	Y	A	03060			18-Aug-2020		31-Dec-2099
	31219	Stevens Renovation Planning	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099
	31220	Repair Longwood Bed &	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099
	31221	Longwood House Repairs	Y	A	03060			11-Oct-2021		31-Dec-2099
	31222	Technology Center A&E	Y	I				09-Jun-2011	09-Jun-2011	31-Dec-2099
	31223	Energy Management	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099
	31224	Cunningham	Y	I	03060			31-May-2018	31-May-2018	31-Dec-2099
	31225	Replace Athletic Scoreboards	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099
	31226	Library Archives Room	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099
	31227	Replace Siding Baseball/Softball	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099
	31228	Athletics Equipment	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099
	31229	Longwood Bus Purchase	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099

Type	Fund	Description	Data	Status	COV	COV	Responsible	***** DATES *****		
			Entry		Fund	Project		Party	Effective Date	Term Date
	31230	Hardy House Repairs	Y	A	03060			19-Apr-2013		31-Dec-2099
	31231	315 Third Street Lease	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099
	31232	Lancer Park Parking Lot	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099
	31233	LCVA Chiller Repair	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099
	31234	Willett Gym Lights	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099
	31235	Tabb Repairs	Y	A	03060			13-May-2014		31-Dec-2099
	31236	Construct Baseball Backstop	Y	A	03060			08-Jul-2014		31-Dec-2099
	31237	Resurface Tennis Courts	Y	A	03060			01-May-2017		31-Dec-2099
	31238	South Tabb Stabilization	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099
	31239	Iller Roof Replacement (Design)	Y	I	03060			25-Aug-2017	25-Aug-2017	31-Dec-2099
	31240	Lankford Repairs	Y	A	03060			02-Sep-2014		31-Dec-2099
	31241	Refinish Gym Floor	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099
	31242	Replace Lacrosse/Field Hockey	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099
	31243	ARC Hot Water Tank & Water	Y	I	03060			25-Aug-2017	25-Aug-2017	31-Dec-2099
	31244	Update Irrigation Systems	Y	A	03060			02-Sep-2014		31-Dec-2099
	31245	Graham Roof Replacement	Y	I	03060			12-May-2017	12-May-2017	31-Dec-2099
	31246	Blackwell Served	Y	I	03060			25-Aug-2017	25-Aug-2017	31-Dec-2099
	31247	Lancaster Admissions Refresh	Y	I	03060			25-Aug-2017	25-Aug-2017	31-Dec-2099
	31248	Install Snow Guards	Y	I	03060			25-Aug-2017	25-Aug-2017	31-Dec-2099
	31249	Tipper Installation	Y	I	03060			24-Aug-2017	24-Aug-2017	31-Dec-2099
	31250	Coyner Refresh	Y	A	03060			02-Jul-2015		31-Dec-2099
	31251	Stevens Refresh	Y	I	03060			25-Aug-2017	25-Aug-2017	31-Dec-2099
	31252	Replace Refrigerant Leak Det.	Y	A	03060			06-Jul-2015		31-Dec-2099
	31253	Steam Line Condensate Repairs	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099
	31254	Buddy Boldin Stadium Repairs	Y	A	03060			06-Jul-2015		31-Dec-2099
	31255	Design Shop Building at	Y	I	03060			25-Aug-2017	25-Aug-2017	31-Dec-2099
	31256	Install Heated Value Cover	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099
	31257	Design Grhm Chamb Ct &	Y	A	03060			06-Jul-2015		31-Dec-2099
	31258	Repair Dining Bathrooms	Y	I	03060			06-Sep-2016	06-Sep-2016	31-Dec-2099
	31259	Debate 2016	Y	A	03060			01-Oct-2015		31-Dec-2099
	31260	University Gateway	Y	A	03060			11-Nov-2015		31-Dec-2099
	31261	ARC Hall Repair	Y	A	03060			16-Nov-2015		31-Dec-2099
	31262	Bristow Refresh	Y	I	03060			25-Aug-2017	25-Aug-2017	31-Dec-2099
	31263	Joan of Arc Statue	Y	I	03060			17-Feb-2020	17-Feb-2020	31-Dec-2099
	31264	Debate Rate Card	Y	I	03060			25-Aug-2017	25-Aug-2017	31-Dec-2099
	31265	Fitness Center Modifications	Y	I	03060			25-Aug-2017	25-Aug-2017	31-Dec-2099
	31266	Spruce Street Modifications	Y	I	03060			25-Aug-2017	25-Aug-2017	31-Dec-2099
	31267	A/E Services	Y	I	03060			25-Aug-2017	25-Aug-2017	31-Dec-2099
	31268	Willett Plaza	Y	I	03060			25-Aug-2017	25-Aug-2017	31-Dec-2099
	31269	Curry/Frazer Repairs	Y	I	03060			25-Aug-2017	25-Aug-2017	31-Dec-2099

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	31270	Convert Electrical	Y	I	03060			25-Aug-2017	25-Aug-2017	31-Dec-2099
	31271	Wygol Planning Study	Y	A	03060			29-Jul-2016		31-Dec-2099
	31272	Study Chiller & Dist. System	Y	A	03060			29-Jul-2016		31-Dec-2099
	31273	Softball Tournament	Y	A	03060			03-Aug-2016		31-Dec-2099
	31274	Blackwell Repairs	Y	I	03060			06-Oct-2016	06-Oct-2016	31-Dec-2099
	31275	Softball Fence Project	Y	A	03060			13-Mar-2017		31-Dec-2099
	31276	Coyner Fire Alarm Replacement	Y	I	03060			06-Dec-2017	06-Dec-2017	31-Dec-2099
	31277	Re-core Door Locks	Y	A	03060			04-May-2017		31-Dec-2099
	31278	Softball Dugout Netting	Y	A	03060			25-Oct-2017		31-Dec-2099
	31279	Building Control System Plan	Y	A	03060			25-Oct-2017		31-Dec-2099
	31280	Fire Protection System Study	Y	A	03060			25-Oct-2017		31-Dec-2099
	31281	Aux Elevator Key Standard	Y	A	03060			25-Oct-2017		31-Dec-2099
	31282	Building Interiors	Y	A	03060			27-Oct-2017		31-Dec-2099
	31283	Space Improvement Plan	Y	A	03060			27-Oct-2017		31-Dec-2099
	31284	Library HVAC	Y	A	03060			08-Dec-2017		31-Dec-2099
	31285	S. Ruffner Electrical Upgrade	Y	A	03060			22-Jan-2018		31-Dec-2099
	31286	Lancaster Renovations	Y	A	03060			21-Jun-2018		31-Dec-2099
	31287	Barlow Renovations	Y	A	03060			21-Jun-2018		31-Dec-2099
	31288	Wygol Roof -Ins Reimb	Y	A	03060			26-Jun-2019		31-Dec-2099
	31289	Dining MAU & Chiller Replace	Y	I	03060			17-Jul-2023	17-Jul-2023	31-Dec-2099
	31290	Dining Remodeling & Equipment	Y	A	03060			23-Jun-2021		31-Dec-2099
	31291	Replace Fire Panels	Y	I	03060			17-Jul-2023	17-Jul-2023	31-Dec-2099
	31292	Replace Back Flow Preventers	Y	A	03060			05-Aug-2021		31-Dec-2099
	31293	Replace Elevator Lancaster	Y	A	03060			05-Aug-2021		31-Dec-2099
	31294	Install Baby Changing Stations	Y	I	03060			17-Jul-2023	17-Jul-2023	31-Dec-2099
	31295	507 Pine Street (replace roof)	Y	I	03060			17-Jul-2023	17-Jul-2023	31-Dec-2099
	31296	509 Pine Street (replace roof)	Y	I	03060			17-Jul-2023	17-Jul-2023	31-Dec-2099
	31297	Housing Inspections	Y	I	03060			17-Jul-2023	17-Jul-2023	31-Dec-2099
	31298	Replace Roof Lancaster	Y	I	03060			17-Jul-2023	17-Jul-2023	31-Dec-2099
	31299	Brock Garage Sprinkler Replace	Y	I	03060			17-Jul-2023	17-Jul-2023	31-Dec-2099
	31300	Structural Inspection Garage	Y	I	03060			17-Jul-2023	17-Jul-2023	31-Dec-2099
	31301	Campus Signage	Y	A	03060			17-Aug-2021		31-Dec-2099
	31302	Barlow Stair Replacement	Y	A	03060			09-Jun-2023		31-Dec-2099
	31303	Greenwood Library Fuel Tank	Y	A	03060			09-Jun-2023		31-Dec-2099
	31304	Tabb Handrail Repair	Y	A	03060			20-Jun-2023		31-Dec-2099
32		Surplus Property (0388)						01-Jul-1990		31-Dec-2099
	320	Surplus Property (0388)	N	A				01-Jul-1990		31-Dec-2099
	3201	Surplus Property Aux (0388)	N	A				01-Jul-1990		31-Dec-2099
	32001	Surplus Property Aux (0388)	Y	A	03880			18-Apr-2008		31-Dec-2099
34		Recycling (0386)						01-Jul-1990		31-Dec-2099

							***** DATES *****			
Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	Effective Date	Term Date	Next Change
	340	Recycling (0386)	N	A				01-Jul-1990		31-Dec-2099
	3401	Recycling (0386)	N	A				01-Jul-1990		31-Dec-2099
	34001	Recycling (0386)	Y	A	03860			18-Apr-2008		31-Dec-2099
35		Local Activities (Bank 4)						16-Nov-2011		31-Dec-2099
	350	Local Activities (Bank 4)	N	A				16-Nov-2011		31-Dec-2099
	3501	Local Activities (Bank 4)	N	A				16-Nov-2011		31-Dec-2099
	35002	Local Activities	Y	A				16-Nov-2011		31-Dec-2099
	35003	Local Conferences	Y	I				25-Jan-2021	25-Jan-2021	31-Dec-2099
	35004	Student Disciplinary Education	Y	A				17-Sep-2013		31-Dec-2099
	35005	Principals Institute	Y	I				30-May-2017	30-May-2017	31-Dec-2099
	35006	Damage Deposit	Y	I				20-Oct-2010	20-Oct-2010	31-Dec-2099
	35007	Aux. Local Interest/Fees	Y	I				09-Jun-2016	09-Jun-2016	31-Dec-2099
	35008	General Operations Clearing	Y	A				03-Apr-2020		31-Dec-2099
	35009	LancerCard (Bank 9)	Y	A				19-Jul-2010		31-Dec-2099
	35010	Orientation (Bank 4)	Y	I				31-Oct-2017	31-Oct-2017	31-Dec-2099
	35011	ESL Program (Bank 4)	Y	A				31-Jan-2012		31-Dec-2099
	35013	Police Asset Seizures (Bank 4)	Y	A				30-Aug-2012		31-Dec-2099
	35014	International Affairs Program	Y	A				17-Jul-2013		31-Dec-2099
	35015	Commonwealth Relations (BK4)	Y	I				11-Oct-2017	11-Oct-2017	31-Dec-2099
	35016	Clean Virginia Local (Bank 4)	Y	A				22-Aug-2016		31-Dec-2099
	35017	Drink Marketing Local (BK4)	Y	A				19-Jan-2017		31-Dec-2099
	35018	Lancercard BOA Clearing BK4	Y	A				23-Oct-2019		31-Dec-2099
	35019	Lancer Camp	Y	A				10-Aug-2020		31-Dec-2099
	35020	Virginia Water Monitoring C.	Y	A				26-Apr-2022		31-Dec-2099
3550		Athletics Local Activities (Bank	N	A				23-Apr-2014		31-Dec-2099
	35012	Athletic Sponsorship Activites	Y	A				01-Jul-2014		31-Dec-2099
	35500	Camp/Clinic Administration	Y	A				04-Jun-2014		31-Dec-2099
	35501	Mens Soccer Camps and Clinics	Y	A				23-Apr-2014		31-Dec-2099
	35502	Womens Soccer Camps and	Y	A				23-Apr-2014		31-Dec-2099
	35503	Softball Camps and Clinics	Y	A				23-Apr-2014		31-Dec-2099
	35504	Field Hockey Camps and Clinics	Y	A				23-Apr-2014		31-Dec-2099
	35505	Lacrosse Camps and Clinics	Y	A				23-Apr-2014		31-Dec-2099
	35506	Mens Basketball Camps and	Y	A				23-Apr-2014		31-Dec-2099
	35507	Womens Basketball Camps and	Y	A				23-Apr-2014		31-Dec-2099
	35508	Baseball Camps and Clinics	Y	A				23-Apr-2014		31-Dec-2099
	35509	Mens Tennis Camps and Clinics	Y	A				23-Apr-2014		31-Dec-2099
	35510	Womens Tennis Camps and	Y	A				23-Apr-2014		31-Dec-2099
	35511	Spirit Squad Camps & Clinics	Y	A				29-Aug-2017		31-Dec-2099
	35512	Sports Perform Camps & Clinics	Y	A				29-Aug-2017		31-Dec-2099
	35513	Athletic Facilities Department	N	I				07-Feb-2020	07-Feb-2020	31-Dec-2099

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Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	Effective Date	Term Date	Next Change
	35520	Baseball General (BK4)	Y	A				13-Feb-2020		31-Dec-2099
	35521	Lacrosse General (BK4)	Y	A				13-Feb-2020		31-Dec-2099
	35522	Men's Soccer General (BK4)	Y	A				13-Feb-2020		31-Dec-2099
	35523	Men's Tennis General (BK4)	Y	A				13-Feb-2020		31-Dec-2099
	35524	Softball General (BK4)	Y	A				13-Feb-2020		31-Dec-2099
	35525	Field Hockey General (BK4)	Y	A				13-Feb-2020		31-Dec-2099
	35526	Women's Soccer General (BK4)	Y	A				13-Feb-2020		31-Dec-2099
	35527	Women's Tennis General (BK4)	Y	A				13-Feb-2020		31-Dec-2099
	35528	Men's Cross Country Camp	Y	A				14-Jun-2021		31-Dec-2099
	35529	Women's Cross Country Camp	Y	A				15-Jun-2021		31-Dec-2099
	35530	Longwood Cheerleaders (BK4)	Y	A				13-Feb-2020		31-Dec-2099
	35531	Athletic Training (BK4)	Y	A				13-Feb-2020		31-Dec-2099
	35532	Men's Tennis Tournaments	Y	I				13-Feb-2020	13-Feb-2020	31-Dec-2099
	35533	Women's Tennis Tournaments	Y	I				13-Feb-2020	13-Feb-2020	31-Dec-2099
	35550	Athletic Special Events (BK4)	Y	A				02-Jun-2017		31-Dec-2099
	35552	Men's Tennis Tournaments	Y	A				13-Feb-2020		31-Dec-2099
	35553	Women's Tennis Tournaments	Y	A				13-Feb-2020		31-Dec-2099
	35560	D1 NCAA One-Time Distribution	Y	A				27-Jun-2017		31-Dec-2099
	35570	Lancer Club (BK4)	Y	A				13-Feb-2020		31-Dec-2099
	35571	Lancer Kids Club (BK4)	Y	A				13-Feb-2020		31-Dec-2099
	35572	Basketball Enhancements	Y	A				20-Jul-2022		31-Dec-2099
3510		Faculty-Led Abroad Travel	N	A				03-Jul-2018		31-Dec-2099
	35100	IA Scholarships/Loans	Y	A				06-Jul-2018		31-Dec-2099
	35101	ENGL-Croatia-MiskecHardin	Y	A				03-Jul-2018		31-Dec-2099
	35102	SOCI-UK-Miln	Y	A				03-Jul-2018		31-Dec-2099
	35103	BIOL-Ecuador-HenkMarks	Y	A				03-Jul-2018		31-Dec-2099
	35104	ENGL-RECR-SouthAfrica-	Y	A				03-Jul-2018		31-Dec-2099
	35105	ECON-CostaRica-Marks	Y	A				03-Jul-2018		31-Dec-2099
	35106	MATH-LondonParis-	Y	A				03-Jul-2018		31-Dec-2099
	35107	ECON-Thailand-Marks	Y	A				03-Jul-2018		31-Dec-2099
	35108	ENGL-FREN-France-Edwards	Y	A				03-Jul-2018		31-Dec-2099
	35109	PSYC-LondonAmsterdam-	Y	A				03-Jul-2018		31-Dec-2099
	35110	NURS-Ireland-Kennon	Y	A				03-Jul-2018		31-Dec-2099
	35111	SPAN-HIST-Spain-GoetsHolliday	Y	A				03-Jul-2018		31-Dec-2099
	35112	ANTH-England-JordanBates	Y	A				03-Jul-2018		31-Dec-2099
	35113	ANTH-BVI-Bates	Y	A				03-Jul-2018		31-Dec-2099
	35114	ENGL-SerbiaRomania-	Y	A				03-Jul-2018		31-Dec-2099
	35115	HAN-Program-Fee	Y	A				03-Jul-2018		31-Dec-2099
	35116	ART-India-KushmanFink	Y	A				03-Jul-2018		31-Dec-2099
	35117	ENGL-East	Y	A				18-Oct-2018		31-Dec-2099

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	35118	ART-HIST-Berlin-RiceKravetz	Y	A				21-Oct-2019		31-Dec-2099
	35119	SOWK-Ghana-Brown-Meredith	Y	A				31-Jan-2023		31-Dec-2099
	35120	CBE Alternative Break Ecuador	Y	A				04-Oct-2023		31-Dec-2099
	35121	KINS-Australia-Cuchna	Y	A				25-Oct-2023		31-Dec-2099
	35122	NURS-Guatemala-Little	Y	A				25-Oct-2023		31-Dec-2099
	3520	Student Activities (SGA) (Bank	N	A				21-Oct-2009		31-Dec-2099
	35201	Undergrad Student	Y	A				18-Oct-2023		31-Dec-2099
	35202	Student Act. - Prior Year	Y	A				05-Jul-2022		31-Dec-2099
	35203	Graduate Student Activities	Y	A				18-Oct-2023		31-Dec-2099
	3530	Faculty-Led Domestic Trm	N	A				03-Jul-2018		31-Dec-2099
	35301	Faculty-Led Abroad Programs	Y	I				30-Mar-2021	30-Mar-2021	31-Dec-2099
	35302	Faculty-Led Domestic Programs	N	I				18-Apr-2018	18-Apr-2018	31-Dec-2099
	35303	Borderlines Stud. Trav Pgm-BK4	Y	A				05-Jul-2018		31-Dec-2099
	35304	Chespk Bay Stud. Trav Pgm-	Y	A				05-Jul-2018		31-Dec-2099
	35305	CO River Stud. Trav Pgm-BK4	Y	A				02-Jan-2019		31-Dec-2099
	35306	Boston Stud. Trav Pgm-BK4	Y	A				02-Jan-2019		31-Dec-2099
	35307	Puerto Rico Stud. Trav Pgm-BK4	Y	A				04-Oct-2019		31-Dec-2099
	35308	San Francisco Stud. Trav Pgm-	Y	A				28-Oct-2021		31-Dec-2099
	35309	Alaska Stud. Trav Pgm-BK4	Y	A				16-Nov-2021		31-Dec-2099
	35310	Carnegie Hall Stud Trav Pgm-	Y	A				07-Sep-2022		31-Dec-2099
	35311	Place and Voice Stud Trav Pgm-	Y	A				16-Nov-2022		31-Dec-2099
	35312	Charleston Stud Trav Pgm-BK4	Y	A				16-Nov-2022		31-Dec-2099
	3540	Local Clearing (Bank 4)	N	A				16-Nov-2011		31-Dec-2099
	35401	Local Clearing (Bank 4)	Y	A				16-Nov-2011		31-Dec-2099
36		Foundation Local (BK4)						24-Oct-2018		31-Dec-2099
	360	Foundation Local (BK4)	N	A				24-Oct-2018		31-Dec-2099
	3600	Foundation Adv (BK4)	N	A				24-Oct-2018		31-Dec-2099
	36001	ADV 060-000-8002 IA VP	Y	A			Advancement	24-Mar-2020		31-Dec-2099
	36002	ADV 060-030-8005 ANNUAL	Y	A			Advancement	24-Mar-2020		31-Dec-2099
	36003	ADV 060-030-8003 DONOR	Y	A			Advancement	24-Mar-2020		31-Dec-2099
	36004	ADV 060-030-8007 LEAD GIFT	Y	A			Advancement	24-Mar-2020		31-Dec-2099
	36005	ADV 060-030-8004 ENGAG	Y	A			Advancement	24-Mar-2020		31-Dec-2099
	36006	ADV 060-000-8001 DEVEL	Y	A			Advancement	24-Mar-2020		31-Dec-2099
	36007	ADV 060-030-8002 CULTIV	Y	A			Advancement	24-Mar-2020		31-Dec-2099
	36008	ADV 060-000-8005 FOUNDATI	Y	A			Advancement	24-Mar-2020		31-Dec-2099
	36009	ADV 060-000-8006 IA GENER	Y	A			Advancement	24-Mar-2020		31-Dec-2099
	36010	ADV 060-000-9000 BOARD	Y	A			Advancement	24-Mar-2020		31-Dec-2099
	36011	ADV 060-030-8006 ATH	Y	A			Advancement	24-Mar-2020		31-Dec-2099
	36012	ADV 060-000-0000 Univ Adv Gen	Y	A				24-Mar-2020		31-Dec-2099
	36013	ADV 060-000-0005 IA Spec	Y	A				24-Mar-2020		31-Dec-2099

										***** DATES *****		
Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	Effective Date	Term Date	Next Change		
	36014	ADV 060-030-0001 Class Gift Op	Y	A				24-Mar-2020		31-Dec-2099		
	36016	ADV 060-030-8001 Ambassador	Y	A				24-Mar-2020		31-Dec-2099		
	36017	ADV IA Operating	Y	A				24-Mar-2020		31-Dec-2099		
	36021	ADV 060-000-0001 LU Together	Y	A				30-Jun-2020		31-Dec-2099		
	36022	ADV 060-000-0009 Legacy	Y	A				30-Jun-2020		31-Dec-2099		
	36023	ADV 065-010-2024 Class of	Y	A				01-Jul-2020		31-Dec-2099		
	36024	ADV 065-010-2021 Class of	Y	A				01-Jul-2020		31-Dec-2099		
	36025	ADV 090-010-8000 CC Gift Fee	Y	A				28-Sep-2020		31-Dec-2099		
	36026	ADV 065-010-2022 Class of 22	Y	A				23-Jun-2021		31-Dec-2099		
	36027	ADV 065-010-2023 Class of 23	Y	A				23-Jun-2021		31-Dec-2099		
	36028	ADV 060-000-0012 Athey	Y	A				25-Jan-2022		31-Dec-2099		
	36029	ADV 065-010-2025 Class of	Y	A				25-Jan-2022		31-Dec-2099		
	36030	ADV 065-010-2026 Class of	Y	A				14-Nov-2022		31-Dec-2099		
	36031	ADV 070-020-0007 CHI 125	Y	A				07-Apr-2023		31-Dec-2099		
	36032	ADV 070-085-0153 Level Up	Y	A				04-Oct-2023		31-Dec-2099		
	36033	ADV 065-010-2027 Class of	Y	A				12-Dec-2023		31-Dec-2099		
	37119	FOUND 090-000-0002	Y	A			Advancement	11-May-2022		31-Dec-2099		
	37120	FOUND 090-000-0003 Parents	Y	A			Advancement	11-May-2022		31-Dec-2099		
3610		Foundation Athletics (bk4)	N	A				24-Oct-2018		31-Dec-2099		
	36101	ATH 040-000-0000 LANCER	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36102	ATH 040-000-0004 ATH SPEC	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36103	ATH 040-000-0002 NCAA	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36104	ATH 040-000-0003 LANCER	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36105	ATH 040-005-0000 SPORTS	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36106	ATH 040-010-0000 BASEBALL	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36107	ATH 040-020-0001 MENS	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36108	ATH 040-021-0001 WOMENS	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36109	ATH 040-031-0001 FIELD	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36110	ATH 040-040-0001 MEN'S GOLF	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36111	ATH 040-041-0001 WOMEN'S	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36112	ATH 040-051-0001 LACROSSE	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36113	ATH 040-080-0001 MEN'S	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36114	ATH 040-081-0001 WOMENS	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36115	ATH 040-091-0001 SOFTBALL	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36116	ATH 040-100-0001 MEN'S	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36117	ATH 040-101-0001 WOMEN'S	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36118	ATH 040-120-0001 MENS	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36119	ATH 040-121-0001 WOMENS	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36120	ATH 040-150-0000	Y	A			Athletics	24-Mar-2020		31-Dec-2099		
	36121	ATH 040-000-0500 Castros (F)	Y	A				02-Jun-2020		31-Dec-2099		

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	36122	ATH-Men's Basketball Cond.	Y	A				17-Mar-2022		31-Dec-2099
	36123	ATH 040-000-0005 Stampede	Y	A				12-Apr-2022		31-Dec-2099
	36124	ATH 040-010-0001 BASE	Y	A				14-Nov-2022		31-Dec-2099
	36125	ATH MBB Nutrition	Y	A				16-Nov-2022		31-Dec-2099
	36126	ATH MBB Salaries	Y	A				16-Nov-2022		31-Dec-2099
	36127	ATH MBB Guarantees	Y	A				16-Nov-2022		31-Dec-2099
	36128	ATH MBB Equipment	Y	A				16-Nov-2022		31-Dec-2099
	36129	ATH 040-000-0007 JPB Stu-Ath	Y	A				07-Apr-2023		31-Dec-2099
	36130	ATH 040-000-0006 Stu-Athlete	Y	A				24-Apr-2023		31-Dec-2099
	36131	ATH 040-010-0002 Baseball Turf	Y	A				26-Oct-2023		31-Dec-2099
3620		Foundation President (bk4)	N	A				24-Oct-2018		31-Dec-2099
	36201	PRE-070-010-0000 PRES OFF	Y	A			President	24-Mar-2020		31-Dec-2099
	36202	PRE-070-010-0001 LU HOUSE	Y	A			President	24-Mar-2020		31-Dec-2099
	36203	PRE-070-010-0003 STRAT	Y	A			President	24-Mar-2020		31-Dec-2099
	36204	PRE-070-010-0004 LECTUR	Y	A			President	24-Mar-2020		31-Dec-2099
	36205	PRE-070-010-0005 CONF &	Y	A			President	24-Mar-2020		31-Dec-2099
	36206	PRE-070-010-8001 LU HOUSE	Y	A			President	24-Mar-2020		31-Dec-2099
	36207	PRE-070-010-8002 DISCRET	Y	A			President	24-Mar-2020		31-Dec-2099
	36208	PRE-070-010-8003 AUTO	Y	A			President	24-Mar-2020		31-Dec-2099
	36209	PRE-070-010-8004 SPEC	Y	A			President	24-Mar-2020		31-Dec-2099
	36210	PRE-070-010-8005 DEFER	Y	A			President	24-Mar-2020		31-Dec-2099
	36211	PRE-070-010-8007 SALARY	Y	A			President	24-Mar-2020		31-Dec-2099
	36212	PRE-070-010-9000 BOARD	Y	A			President	24-Mar-2020		31-Dec-2099
	36213	PRE-070-010-0006 VP Debate	Y	A			President	24-Mar-2020		31-Dec-2099
	36214	PRE-070-010-0101 Pres Scholar	Y	A			President	24-Mar-2020		31-Dec-2099
3630		Foundation College Bus & Econ	N	A				29-Oct-2018		31-Dec-2099
	36301	CBE-010-000-0000 Coll	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36302	CBE-010-000-0002 Exec in	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36303	CBE-010-000-0006 MBA	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36304	CBE-010-000-0007 Chinese	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36305	CBE-010-000-0020 SNVC	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36306	CBE-010-000-0050 Alumni	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36307	CBE-010-010-0001 Fin	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36308	CBE-010-020-0001 Ctr Econ	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36309	CBE-010-020-0002 Ctr Cybersec	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36310	CBE-010-020-0003 Longwood	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36311	CBE-010-050-0000 Military Scie	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36312	CBE-010-000-0010 Young Prof	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36313	CBE-010-000-0100 McGaughy	Y	A				24-Mar-2020		31-Dec-2099
	36314	CBE-010-000-0500 McGaughy	Y	A				02-Jun-2020		31-Dec-2099

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	36315	CBE-010-000-7150 McGaughy	Y	A				04-Jun-2020		31-Dec-2099
3640		Foundation Educ & Hum Svcs	N	A				30-Oct-2018		31-Dec-2099
	36401	CEH-020-000-0000 Ed & Hum	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36402	CEH 020-000-0001 Lee Farl	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36403	CEH 020-000-0002 Lead Tchr	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36404	CEH 020-000-0004 ITTIP Operati	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36405	CEH 020-000-0005 CEHS	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36406	CEH 020-010-0000 School	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36407	CEH 020-010-0001 Infant Toddle	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36408	CEH 020-010-0002 SHLS Gen	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36409	CEH 020-010-0004 Call Me MR	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36410	CEH 020-010-0006 Suit Me Up	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36411	CEH 020-010-0007 Counsel Ed	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36412	CEH 020-010-0008 Andy Taylor	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36413	CEH 020-010-0009 Proj	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36414	CEH 020-010-0010 School Librar	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36415	CEH 020-020-0000 Soc Work	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36416	CEH 020-050-0000 Hlth Rec	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36417	CEH 020-050-0001 Outdoor Ed	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36418	CEH 020-050-0002 Phy-Hlth	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36419	CEH 020-050-0010 Therap	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36420	CEH 020-050-0020 Athlet Train	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36421	CEH 020-070-0010 Commun	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36422	CEH 020-030-0002 Read Lit Lear	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36423	CEH 020-000-0003 LU Recover	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36424	CEH 020-010-0003 Call Me MR-	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099
	36425	CEH 020-010-0239 Out,	Y	A				04-Jun-2020		31-Dec-2099
	36426	CEH 020-000-7002 Staples Lect	Y	A				04-Jun-2020		31-Dec-2099
	36427	CEH 020-010-0227 Anthem HRK	Y	A				04-Jun-2020		31-Dec-2099
	36428	CEH 065-010-1967 CI 1967	Y	A				19-Apr-2021		31-Dec-2099
	36429	CEH 020-010-0500 Til.&Va	Y	A				18-Nov-2020		31-Dec-2099
	36430	CEH 020-000-0006 C.w/Lancers	Y	A				19-Feb-2021		31-Dec-2099
	36431	CEH 020-010-0012 OTP	Y	A				24-Mar-2021		31-Dec-2099
	36432	CEH 030-085-0005 Nurse Sim.	Y	A				03-Mar-2022		31-Dec-2099
	36433	CEH 020-010-0101 Mart. Fin Aid	Y	A				03-Mar-2022		31-Dec-2099
	36434	CEH 020-030-0000 Spec. Educ.	Y	A				01-Jun-2022		31-Dec-2099
	36435	CEH 020-010-0013 ITTIP	Y	A				06-Feb-2023		31-Dec-2099
	36436	CEH 020-000-0007 CLASP	Y	A				06-Feb-2023		31-Dec-2099
	36437	CEH 060-020-0001 SVA Writing	Y	A				17-Mar-2023		31-Dec-2099
	36438	CEH 020-010-0014 Early Chd	Y	A				17-Mar-2023		31-Dec-2099

										***** DATES *****		
Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	Effective Date	Term Date	Next Change		
	36439	CEH 020-010-0015 Elem Educ	Y	A				18-Mar-2023		31-Dec-2099		
	36440	CEH 020-020-0001 Ghana Stud	Y	A				30-Mar-2023		31-Dec-2099		
	36441	CEH 020-070-0012 Scott Rites	Y	A				31-Jul-2023		31-Dec-2099		
	36442	CEH 030-085-0006 Nurs Sigma	Y	A				21-May-2024		31-Dec-2099		
	36443	CEH 020-050-0003 Exer Science	Y	A				21-May-2024		31-Dec-2099		
3650		Library (BK4)	N	A				02-Nov-2018		31-Dec-2099		
	36501	LIB 025-000-0000 Library Opera	Y	A			Academic Affairs	24-Mar-2020		31-Dec-2099		
	36502	LIB 025-000-0500 Endowment	Y	A				04-Jun-2020		31-Dec-2099		
	36503	LIB 025-000-0202 Grimsley	Y	A				20-Jul-2021		31-Dec-2099		
3660		Foundation Alumni Association	N	A				02-Nov-2018		31-Dec-2099		
	36601	VPSO 065-000-0000 Alumni	Y	I				25-Jan-2019	25-Jan-2019	31-Dec-2099		
	36602	VPSO 065-000-0005 Sp Fundr	Y	A			Strategic Operations	24-Mar-2020		31-Dec-2099		
	36603	VPSO 065-000-0007 Alum	Y	I				25-Jan-2019	25-Jan-2019	31-Dec-2099		
	36604	VPSO 065-000-0008 Alum Regi	Y	I				25-Jan-2019	25-Jan-2019	31-Dec-2099		
	36605	VPSO 065-000-0010 Live Digital	Y	I				25-Jan-2019	25-Jan-2019	31-Dec-2099		
	36606	VPSO 065-000-8003 Long	Y	A			Strategic Operations	24-Mar-2020		31-Dec-2099		
	36607	VPSO 065-000-0501 Alumni	Y	A				01-Jun-2020		31-Dec-2099		
3670		Foundation Arts & Sciences	N	A				30-Oct-2018		31-Dec-2099		
	36701	CAS 030-000-0000 Cook Cole	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36702	CAS 030-000-0005 Liberal Stud	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36703	CAS 030-010-0000 Ctr Glob	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36704	CAS 030-010-0201 Warrine-	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36705	CAS 030-020-0000 Womens	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36706	CAS 030-030-0000 Art Gen Fund	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36707	CAS 030-030-0002 Design Lab	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36708	CAS 030-040-0000 Eng & Mod	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36709	CAS 030-040-0001 Home &	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36710	CAS 030-040-0199 Dos Passos	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36711	CAS 030-050-0000 His Sci Phil	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36712	CAS 030-060-0000 Math Comp	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36713	CAS 030-070-0000 Music	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36714	CAS 030-070-0100 Music	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36715	CAS 030-080-0000 Envir Sci	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36716	CAS 030-080-0002 Biology Dept	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36717	CAS 030-080-0004 Turtle Conser	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36718	CAS 030-080-0005 Yellowstone	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36719	CAS 030-080-0006 Environ Educ	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36720	CAS 030-080-0010 Herbarium	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36721	CAS 030-081-0000 Clean VA	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		
	36722	CAS 030-082-0001 Chemistry	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099		

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	36723	CAS 030-082-0003 Physics Dept	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36724	CAS 030-082-0004 Wilcox Herb	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36725	CAS 030-085-0000 Nur Prog	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36726	CAS 030-085-0001 Nur Facul	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36727	CAS 030-090-0000 Psych	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36728	CAS 030-100-0000 Soc Anth	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36729	CAS 030-100-0001 J Jordan	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36730	CAS 030-100-0004 Instit Archae	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36731	CAS 030-110-0000 Theatre	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36732	CAS 030-110-0101 Theatre	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36733	CAS 030-120-0000 Comm	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36734	CAS 030-120-0002 LAMP	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36735	CAS 030-120-0003 Media	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36736	CAS 030-085-0002 Nursing	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36737	CAS 030-000-0006 Excel Per Art	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36738	CAS 030-040-0002 Tann Fund	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36739	CAS 030-010-8001 Study	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36740	CAS 030-040-0102 Challenger	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36741	CAS 030-070-0003 LU Ctr	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36742	CAS 030-120-8001 Comm	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36744	CAS 030-030-0206 Res. Aw for	Y	A				05-Jun-2020		31-Dec-2099
	36745	CAS 030-030-0501 Bishop, Lee	Y	A				05-Jun-2020		31-Dec-2099
	36746	CAS 030-000-0500 Fund	Y	A				05-Jun-2020		31-Dec-2099
	36747	CAS 030-000-0502 Rotunda End	Y	A				05-Jun-2020		31-Dec-2099
	36748	CAS 030-040-0502 G,C,C Fund	Y	A				05-Jun-2020		31-Dec-2099
	36749	CAS 030-050-0502 G S,C,M	Y	A				05-Jun-2020		31-Dec-2099
	36750	CAS 030-070-0500 Cook-Symph	Y	A				05-Jun-2020		31-Dec-2099
	36751	CAS 030-070-0501 Chamber	Y	A				05-Jun-2020		31-Dec-2099
	36752	CAS 030-100-0500 Clark, Flor.	Y	A				05-Jun-2020		31-Dec-2099
	36753	CAS 030-100-0502 Warriner-	Y	A				05-Jun-2020		31-Dec-2099
	36754	CAS 030-100-0503	Y	A				05-Jun-2020		31-Dec-2099
	36755	CAS 030-100-0504 Munoz	Y	A				05-Jun-2020		31-Dec-2099
	36756	CAS 030-110-0500 Smith, Hilary	Y	A				05-Jun-2020		31-Dec-2099
	36757	CAS 030-010-0202 Internal	Y	A				05-Jun-2020		31-Dec-2099
	36758	CAS 030-110-0002 Sound Board	Y	A				01-Jul-2020		31-Dec-2099
	36759	CAS 030-040-0003 Robert Lynch	Y	A				28-Sep-2020		31-Dec-2099
	36760	CAS 030-100-0501 J J Arch. End	Y	A				18-Nov-2020		31-Dec-2099
	36761	CAS 030-060-0201 Badger-	Y	A				14-Apr-2021		31-Dec-2099
	36762	CAS 030-085-0100 Nurse Op	Y	A				22-Apr-2021		31-Dec-2099
	36763	CAS 030-085-0208 Haislip Nurs	Y	A				28-Apr-2021		31-Dec-2099

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	36764	CAS 030-085-0003 Nursing	Y	A				23-Jun-2021		31-Dec-2099
	36765	CAS 030-025-0001 US Race &	Y	A				30-Jun-2021		31-Dec-2099
	36766	CAS 030-040-0501 Dos Passo	Y	A				20-Jul-2021		31-Dec-2099
	36767	CAS 030-070-0200 Roy Clark	Y	A				20-Jul-2021		31-Dec-2099
	36768	CAS 030-082-0005 Andressen	Y	A				05-Aug-2021		31-Dec-2099
	36769	CAS 030-030-0003 Graphic Op	Y	A				25-Jan-2022		31-Dec-2099
	36770	CAS 070-030-0107 AKD Support	Y	A				08-Mar-2022		31-Dec-2099
	36771	CAS 070-030-0009 Blackwell	Y	A				09-Mar-2022		31-Dec-2099
	36772	CAS 030-070-0004 Carnigie 23	Y	A				07-Apr-2022		31-Dec-2099
	36773	CAS 030-080-0007 Yellowstone	Y	A				19-Sep-2022		31-Dec-2099
	36774	CAS 030-070-0005 Stu Mus Perf	Y	A				13-Mar-2023		31-Dec-2099
	36775	CAS 030-000-0007 PRISM	Y	A				05-Jan-2024		31-Dec-2099
	36776	CAS 030-040-0004 AGO	Y	A				27-Feb-2024		31-Dec-2099
	36777	CAS 030-040-0005 SF Travel	Y	A				01-May-2024		31-Dec-2099
	37123	CAS 030-100-0100 J Arch Fld	Y	A				13-Aug-2021		31-Dec-2099
3680		Foundation VP Admin & Fin	N	A				02-Nov-2018		31-Dec-2099
	36215	University Assessment Comm.	Y	A				13-Aug-2021		31-Dec-2099
	36801	VPAF 070-020-0000 Admin &	Y	A			Administration & Finance	25-Mar-2020		31-Dec-2099
	36802	VPAF 070-020-0001 Nature Trail	Y	A			Administration & Finance	25-Mar-2020		31-Dec-2099
	36803	VPAF 070-020-0002 Bldgs &	Y	A			Administration & Finance	25-Mar-2020		31-Dec-2099
	36804	VPAF 070-020-0003 Bull Mem	Y	A			Administration & Finance	25-Mar-2020		31-Dec-2099
	36805	VPAF 070-020-0004 Beale	Y	A			Administration & Finance	25-Mar-2020		31-Dec-2099
	36806	VPAF 070-020-0006 Sustain	Y	A			Administration & Finance	25-Mar-2020		31-Dec-2099
	36807	VPAF 070-020-0010 Staff Adviso	Y	A			Administration & Finance	25-Mar-2020		31-Dec-2099
	36808	VPAF 070-020-0011 SACS	Y	A			Administration & Finance	25-Mar-2020		31-Dec-2099
	36809	VPAF 070-060-0000 LSBDC	Y	A			Administration & Finance	25-Mar-2020		31-Dec-2099
	36810	VPAF 070-060-0001 LSBDC	Y	A			Administration & Finance	25-Mar-2020		31-Dec-2099
	36811	VPAF 070-020-8001 Staff Award	Y	A			Administration & Finance	25-Mar-2020		31-Dec-2099
	36812	VPAF 070-020-8002 Fac/Staff	Y	A			Administration & Finance	25-Mar-2020		31-Dec-2099
	36814	VPAF 070-020-0500 Hardy	Y	A				05-Jun-2020		31-Dec-2099
	36815	VPAF Trust Signage Project	Y	A				21-Jun-2021		31-Dec-2099
	36999	Local Clearing	Y	A				13-Aug-2021		31-Dec-2099
	37117	FAC 070-020-0005 Sustainability	Y	A			Administration & Finance	13-Aug-2021		31-Dec-2099
3690		Foundation VP Acad Affairs	N	A				02-Nov-2018		31-Dec-2099
	36020	VPAA 070-030-0503 Brock	Y	A				09-Sep-2021		31-Dec-2099
	36902	VPAA 070-030-0001 Gen &	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36903	VPAA 070-030-0005 Acad Ctr	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36905	VPAA 070-030-0008 Faculty Dev	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36906	VPAA 070-030-0011 Simpson	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36907	VPAA 070-030-0012 Moton	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099

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								Effective Date	Term Date	Next Change
	36908	VPAA 070-030-0101 Fuqua	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36909	VPAA 070-030-0102 Cormier	Y	A			Academic Affairs	15-Apr-2022		31-Dec-2099
	36910	VPAA 070-030-0103 Transf	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36911	VPAA 070-030-0104 Sharp	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36912	VPAA 070-030-0105 Breakthru	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36913	VPAA 070-030-0106 Brock	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36914	VPAA 070-075-0001 Grad	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36915	VPAA 070-075-0002 Longw Life	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36916	VPAA 070-075-0003 Summer Lit	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36923	VPAA 070-030-8000 AA General	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36924	VPAA 070-030-8007 AA QEP	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	36925	VPAA 020-060-0002 Sara J. Tay	Y	A				25-Mar-2020		31-Dec-2099
	36926	VPAA 020-060-0200 Andy Taylor	Y	A				25-Mar-2020		31-Dec-2099
	36929	VPAA 070-030-0500 Ranson	Y	A				05-Jun-2020		31-Dec-2099
	36930	VPAA 070-030-0501 Faculty	Y	A				05-Jun-2020		31-Dec-2099
	36931	VPAA 070-030-2500- Honors Ct	Y	A				05-Jun-2020		31-Dec-2099
	36932	VPAA 070-030-7004-Sprague	Y	A				05-Jun-2020		31-Dec-2099
	36933	VPAA 070-030-7003 Faculty	Y	A				05-Jun-2020		31-Dec-2099
	36935	VPAA Trust LU Together Grad	Y	A				10-Aug-2020		31-Dec-2099
	36936	VPAA 070-030-0013	Y	A				10-Aug-2020		31-Dec-2099
	36937	VPAA 070-030-2501 Sharp	Y	A				18-Nov-2020		31-Dec-2099
	36938	VPAA 020-010-0011 Ace The	Y	A				20-Jan-2021		31-Dec-2099
	36939	VPAA 070-030-0502 Railford	Y	A				20-Jul-2021		31-Dec-2099
	36940	VPAA 070-075-0500 Kraemer	Y	A				20-Jul-2021		31-Dec-2099
	36941	VPAF 070-065-0001 SEED Hub	Y	A				13-Mar-2023		31-Dec-2099
	37121	FOUND 090-900-5000	Y	A			Academic Affairs	11-May-2022		31-Dec-2099
	36901	VPAA 070-030-0000 Acad	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
37		Foundation Local (BK4)						05-Nov-2018		31-Dec-2099
	3700	Foundation VP Strat Ops (BK4)	N	A				05-Nov-2018		31-Dec-2099
	36015	VPSO 060-020-8000 Public	Y	A			Strategic Operations	13-Aug-2021		31-Dec-2099
	36904	VPSO 070-030-0007 ITTS	Y	A			Strategic Operations	13-Aug-2021		31-Dec-2099
	36917	VPSO 070-080-0001 Fin Aid	Y	A			Strategic Operations	13-Aug-2021		31-Dec-2099
	36918	VPSO 070-085-0000 Admissions	Y	A			Strategic Operations	13-Aug-2021		31-Dec-2099
	36920	VPSO 070-085-8002 Campus	Y	A			Strategic Operations	13-Aug-2021		31-Dec-2099
	36921	VPSO 070-085-8005 Diver	Y	A			Strategic Operations	13-Aug-2021		31-Dec-2099
	36922	VPSO 070-085-8004 Off Camps	Y	A			Strategic Operations	13-Aug-2021		31-Dec-2099
	37001	VPSO 070-040-0000 Career	Y	A			Strategic Operations	25-Mar-2020		31-Dec-2099
	37002	VPSO 090-000-0006 Parent	Y	A				25-Mar-2020		31-Dec-2099
	37003	VPSO 070-050-0102 NPCH	Y	A				24-Mar-2023		31-Dec-2099
	37004	VPSO 070-030-0109 Ford	Y	A				10-Apr-2024		31-Dec-2099

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	37104	VPSO 070-050-0003 Soar in	Y	A			Strategic Operations	13-Aug-2021		31-Dec-2099
	37934	VPSO Trust LU Together UG	Y	A				10-Aug-2020		31-Dec-2099
	37935	VPSO E-Sports	Y	A				23-Feb-2024		31-Dec-2099
3710		Foundation VP Stud Affair (BK4)	N	A				05-Nov-2018		31-Dec-2099
	37101	VPSA 070-050-0000 Stud Affairs	Y	A			Student Affairs	25-Mar-2020		31-Dec-2099
	37102	VPSA 070-050-0001 Alpha Chi	Y	A			Student Affairs	25-Mar-2020		31-Dec-2099
	37103	VPSA 070-050-0002 Disab	Y	A			Student Affairs	25-Mar-2020		31-Dec-2099
	37105	VPSA 070-050-0004 Beyond	Y	A			Student Affairs	25-Mar-2020		31-Dec-2099
	37106	VPSA 070-050-0005 Scott Ctr	Y	A			Student Affairs	25-Mar-2020		31-Dec-2099
	37107	VPSA 070-050-0006 Stud	Y	A			Student Affairs	25-Mar-2020		31-Dec-2099
	37108	VPSA 070-050-0007 Cit Leader	Y	A			Student Affairs	25-Mar-2020		31-Dec-2099
	37109	VPSA 070-050-0101 Freshman	Y	A			Student Affairs	25-Mar-2020		31-Dec-2099
	3711	FOUND 090-000-0002	Y	A			Advancement	09-Oct-2019		31-Dec-2099
	37110	VPSA 070-055-0000 Campus	Y	A			Student Affairs	25-Mar-2020		31-Dec-2099
	37111	VPSA 070-050-8000 Stud Affair	Y	A			Student Affairs	25-Mar-2020		31-Dec-2099
	37112	VPSA 040-060-0000 Riding Club	Y	A			Student Affairs	25-Mar-2020		31-Dec-2099
	37113	VPSA 040-070-0000 Rugby Club	Y	A			Student Affairs	25-Mar-2020		31-Dec-2099
	37114	VPSA 070-030-8010 Diversity Gr	Y	A			Student Affairs	25-Mar-2020		31-Dec-2099
	37115	VPSA 070-050-0008 LU Cares	Y	A			Student Affairs	25-Mar-2020		31-Dec-2099
	37116	VPSA 070-050-0009 Educ &	Y	A			Student Affairs	25-Mar-2020		31-Dec-2099
	37118	VPAA 070-030-0003 Regional	Y	A			Academic Affairs	01-Mar-2023		31-Dec-2099
	37122	VPSA 070-055-0001 Club Sports	Y	A				25-Mar-2020		31-Dec-2099
	37124	VPSA 070-050-0201 Dan D.	Y	A				22-Apr-2021		31-Dec-2099
	37125	VPSA 070-050-0010 Student	Y	A				23-Jun-2021		31-Dec-2099
	37126	VPSA 070-050-0011 Coun &	Y	A				13-Mar-2023		31-Dec-2099
	37127	VPSA 070-050-0012 Stu	Y	A				13-Mar-2023		31-Dec-2099
	37128	VPSA 070-050-0013 Uni Cen &	Y	A				14-Mar-2023		31-Dec-2099
	37129	VPSA 070-050-0014 F & S Life	Y	A				15-Mar-2023		31-Dec-2099
	37130	VPSA 070-050-0015 1st Gen	Y	A				12-Dec-2023		31-Dec-2099
	37131	VPSA 070-000-0001 LU Police	Y	A				12-Dec-2023		31-Dec-2099
	37132	VPSA 070-055-0002 Campus	Y	A				28-Feb-2024		31-Dec-2099
	37133	VPSA 070-050-0016 BOND	Y	A				04-Jun-2024		31-Dec-2099
	37134	VPSA 070-055-0200 Shiv	Y	A				21-Jun-2024		31-Dec-2099
3720		Foundation LCVA (BK4)	N	A				07-Nov-2018		31-Dec-2099
	37201	LCVA 050-000-0000 Operating	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	37202	LCVA 050-000-0004 Art Kids	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	37203	LCVA 050-000-0007 HAWT	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	37204	LCVA 050-000-8001 LCVA	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	37205	LCVA 050-900-9000 LCVA Art	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099
	37206	LCVA 050-900-9002 Gifts For	Y	A			Academic Affairs	25-Mar-2020		31-Dec-2099

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	37207	LCVA 050-000-0200 Wells	Y	A				05-Jun-2020		31-Dec-2099
	37208	LCVA 050-000-0501 B, B	Y	A				05-Jun-2020		31-Dec-2099
	37209	LCVA 050-000-0502 Program En	Y	A				05-Jun-2020		31-Dec-2099
	37210	LCVA 050-000-0503 Mottley Art	Y	A				05-Jun-2020		31-Dec-2099
	37211	LCVA 050-000-0505 Curator Pro	Y	A				05-Jun-2020		31-Dec-2099
	37212	LCVA 050-000-0506 Oppenheimer	Y	A				05-Jun-2020		31-Dec-2099
	37213	LCVA 050-000-0508 J Wall Er	Y	A				05-Jun-2020		31-Dec-2099
	37214	LCVA 050-000-7002 Quasi-En	Y	A				05-Jun-2020		31-Dec-2099
	37215	LCVA 050-000-0509 H. Yancey	Y	A				20-Jul-2021		31-Dec-2099
40		Loan Funds						01-Jul-1990		31-Dec-2099
41		Loan Funds						01-Jul-1990		31-Dec-2099
	410	Loan Funds	N	A				01-Jul-1990		31-Dec-2099
	4101	Emergency Loans (Bank 4)	N	A				21-Oct-2009		31-Dec-2099
	41001	Emergency Student Loans	Y	A				15-Aug-2007		31-Dec-2099
	41003	Sigma Sigma Sigma	Y	A				15-Aug-2007		31-Dec-2099
	41004	Tabb	Y	A				15-Aug-2007		31-Dec-2099
	41005	Cunninghams	Y	A				30-Sep-2008		31-Dec-2099
	41006	Alpha Phi Sigma	Y	A				15-Aug-2007		31-Dec-2099
	41007	Alpha Sigma Alpha	Y	A				15-Aug-2007		31-Dec-2099
	41008	Alpha Sigma Tau	Y	A				15-Aug-2007		31-Dec-2099
	41009	Dramatics	Y	A				15-Aug-2007		31-Dec-2099
	41010	Carrie Fowles	Y	A				15-Aug-2007		31-Dec-2099
	41011	Johns	Y	A				01-Sep-2021		31-Dec-2099
	41012	Jarman	Y	A				15-Aug-2007		31-Dec-2099
	41013	Faye B Johnson	Y	A				15-Aug-2007		31-Dec-2099
	41014	Thomas Nelson Chpt	Y	A				15-Aug-2007		31-Dec-2099
	41015	Zeta Tau Alpha	Y	A				15-Aug-2007		31-Dec-2099
	41016	Mary White Cox	Y	A				15-Aug-2007		31-Dec-2099
	41017	Duncan Chappell	Y	A				15-Aug-2007		31-Dec-2099
	41018	Carrie Rawles	Y	A				15-Aug-2007		31-Dec-2099
	41019	Miss Wilsons Loan	Y	A				15-Aug-2007		31-Dec-2099
	41020	Phi Kappa Sigma Loan	Y	A				15-Aug-2007		31-Dec-2099
	41021	Local Loan MM Cert	Y	A				15-Aug-2007		31-Dec-2099
	4102	NDSL/Perkins	N	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	41002	NDSL/Perkins Loans	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	41102	NDSL/Perkins Loans	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	T	NDSL/Perkins Loans	N	I				02-Jul-2008	02-Jul-2008	31-Dec-2099
	419	Foundation Reimbursable	N	I				24-Apr-2018	24-Apr-2018	31-Dec-2099
	4200	NDSL/Perkins (Bank 2)	N	I				17-Aug-2021	17-Aug-2021	31-Dec-2099
	42002	NDSL/Perkins Loans	Y	I				19-Apr-2007	19-Apr-2007	31-Dec-2099

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	42003	Perkins NDSL	Y	I				17-Aug-2021	17-Aug-2021	31-Dec-2099
	4201	NDSL/Perkins	N	I				17-Aug-2021	17-Aug-2021	31-Dec-2099
	42001	NDSL/Perkins Loans - State	Y	I				17-Aug-2021	17-Aug-2021	31-Dec-2099
60		Other						29-Jun-2012		31-Dec-2099
61		Foundation Reimbursables						29-Jun-2012		31-Dec-2099
	610	Foundation Reimbursables	N	A				29-Jun-2012		31-Dec-2099
	6101	Foundation Reimbursables	N	A				29-Jun-2012		31-Dec-2099
	610001	Presidents Salary Support	Y	A	03020			29-Jun-2013		31-Dec-2099
	610002	Academic Salary Support	Y	A	03020			30-Jul-2015		31-Dec-2099
	610003	Real Estate Foundation	Y	I	03020			21-Jun-2021	21-Jun-2021	31-Dec-2099
	610004	Archeology Inst Found Reimb	Y	A	03020			09-Feb-2017		31-Dec-2099
	610005	Academic Support	Y	A	03020			04-Apr-2017		31-Dec-2099
	610006	LU Foundation Reimbursables	Y	I	03020			19-Apr-2018	19-Apr-2018	31-Dec-2099
	610007	LU REF Fixed Costs	Y	I	03020			21-Jun-2021	21-Jun-2021	31-Dec-2099
	610008	LU REF Variable Expenses	Y	I	03020			21-Jun-2021	21-Jun-2021	31-Dec-2099
	61010	009 Cox R&M	N	A				01-Jul-2020		31-Dec-2099
	610100	009 Cox R&M	Y	A	03020			01-Jul-2020		31-Dec-2099
	61011	0041 Stubbs R&M	N	A				01-Jul-2020		31-Dec-2099
	610110	0041 Stubbs R&M	Y	A	03020			01-Jul-2020		31-Dec-2099
	61012	0046 Wheeler R&M	N	A				01-Jul-2020		31-Dec-2099
	610120	0046 Wheeler R&M	Y	A	03020			01-Jul-2020		31-Dec-2099
	61013	0048 Moss R&M	N	A				07-Jul-2020		31-Dec-2099
	610130	0048 Moss R&M	Y	A	03020			07-Jul-2020		31-Dec-2099
	61014	0060 Johns R&M	N	A				07-Jul-2020		31-Dec-2099
	610140	0060 Johns R&M	Y	A	03020			07-Jul-2020		31-Dec-2099
	61015	0069 ARC R&M	N	A				01-Jul-2020		31-Dec-2099
	610150	0069 ARC R&M	Y	A	03020			01-Jul-2020		31-Dec-2099
	61016	0126 Sharp R&M	N	A				01-Jul-2020		31-Dec-2099
	610160	0126 Sharp R&M	Y	A	03020			01-Jul-2020		31-Dec-2099
	61017	0127 Register R&M	N	A				01-Jul-2020		31-Dec-2099
	610170	0127 Register R&M	Y	A	03020			01-Jul-2020		31-Dec-2099
	61018	0208 Longwood Village R&M	N	A				01-Jul-2020		31-Dec-2099
	610180	0208 Longwood Village	Y	A	03020			01-Jul-2020		31-Dec-2099
	61019	0902 Lancer Park R&M	N	A				01-Jul-2020		31-Dec-2099
	610190	0902 Lancer Park R&M	Y	A	03020			01-Jul-2020		31-Dec-2099
	61020	0094 Midtown Landings R&M	N	A				01-Jul-2020		31-Dec-2099
	610200	0094 Midtown Landings	Y	A	03020			01-Jul-2020		31-Dec-2099
	61021	LU Real Estate Foundation	N	A				01-Jul-2020		31-Dec-2099
	610210	LU Real Estate Foundation	Y	A	03020			01-Jul-2020		31-Dec-2099
	61022	LU REF Fix Cost	N	A				01-Jul-2020		31-Dec-2099

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	610220	LU REF Fix Cost	Y	A	03020			01-Jul-2020		31-Dec-2099
	61023	LU REF Variable Expenses	N	A				01-Jul-2020		31-Dec-2099
	610230	LU REF Variable Expenses	Y	A	03020			01-Jul-2020		31-Dec-2099
	61024	LU REF Maintenance Personnel	N	A				01-Jul-2020		31-Dec-2099
	610240	LU REF Maintenance	Y	A	03020			01-Jul-2020		31-Dec-2099
	61025	LU REF Subordinate Personnel	N	A				01-Jul-2020		31-Dec-2099
	610250	LU REF Subordinate	Y	A	03020			01-Jul-2020		31-Dec-2099
	61026	LU REF Apartment Res	N	A				13-Jan-2021		31-Dec-2099
	610260	LU REF Apartment Res	Y	A	03020			13-Jan-2021		31-Dec-2099
	6102	Telecom Reimbursables (0302)	N	A				10-Apr-2014		31-Dec-2099
	610010	Telecom Reimbursables	Y	A	03020			10-Apr-2014		31-Dec-2099
62		Aux. Transfers						29-Jun-2012		31-Dec-2099
	620	Aux. Transfers	N	A				29-Jun-2012		31-Dec-2099
	6201	Aux. Transfers	N	A				29-Jun-2012		31-Dec-2099
	620001	Aux. Transfers (0301)	Y	A	03010			29-Jun-2012		31-Dec-2099
	620002	Aux. Transfers (0302)	Y	A	03020			29-Jun-2012		31-Dec-2099
70		Plant Funds						01-Jul-1990		31-Dec-2099
71		Unexpended Plant Funds						01-Jul-1990		31-Dec-2099
	710	Unexp Plant Approp Funds	N	A				01-Jul-1990		31-Dec-2099
	7101	Unexp Plant Approp Funds	N	A				01-Jul-1990		31-Dec-2099
	71011	16301 Jarman Renovation	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	71012	16802 Bedford Wygal Connector	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	71013	17169 Willett Hall Addition	Y	I				14-Nov-2011	14-Nov-2011	31-Dec-2099
	71014	16770 Storm Water Retention	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	71015	17017 Steam Plant - Phase II	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	71016	17317 Bedford	Y	I	01000	LWU17317		06-Sep-2016	06-Sep-2016	31-Dec-2099
	71017	17323 Steam Plant - Phase III	Y	I				10-Aug-2009	10-Aug-2009	31-Dec-2099
	71018	17448 Asbestos Abatement	Y	I	01000	LWU17448		06-Sep-2016	06-Sep-2016	31-Dec-2099
	71019	17449 ADA Accessibility	Y	I	01000	LWU17449		06-Sep-2016	06-Sep-2016	31-Dec-2099
	71020	17019Blackwell/Bookstore	Y	I				15-Jan-2009	15-Jan-2009	31-Dec-2099
	71021	18017 Willet Hall HVAC GF	Y	I	01000	LWU18017		06-Sep-2016	06-Sep-2016	31-Dec-2099
	71022	12722 Maintenance Reserve 14-	Y	I	01000	LWU12722		31-May-2018	31-May-2018	31-Dec-2099
	71023	18016 Addl. Biomass Boiler	Y	A	01000	LWU18016		19-Aug-2016		31-Dec-2099
	71024	12722 Maintenance Res FY21-	Y	A	01000	LWU12722		16-Aug-2021		31-Dec-2099
	71025	12722 Maintenance Res FY23-	Y	A	01000	LWU12722		11-Aug-2022		31-Dec-2099
	71026	18384-113963 Ren. Facilities	Y	A	01000	0000113963		18-Nov-2022		31-Dec-2099
	71027	18425-115692 Wygal Hall	Y	A	01000	0000115692		06-Jun-2023		31-Dec-2099
	71028	18695-124393 Chiller	Y	I	01000	0000124393		17-Jan-2024	17-Jan-2024	31-Dec-2099
	71029	18695-124393 Chiller	Y	A	01000	0000124393		12-Jan-2024		31-Dec-2099
711		Unexpended Plant Aux. Funds	N	A				14-Dec-2009		31-Dec-2099

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	7111	Unexpended Plant Aux. Funds	N	A				14-Dec-2009		31-Dec-2099
	71110	12722 NGF Main Reserve	Y	I	03060	LWU12722		06-Nov-2017	06-Nov-2017	31-Dec-2099
	71111	16623 Fire NGF Expenses	Y	I				05-Jun-2007	05-Jun-2007	31-Dec-2099
	71112	16657 Property Acquisition	Y	A	03060	LWU16657		01-Jul-1990		31-Dec-2099
	71113	17020 Aux Facility	Y	I				17-Jul-2015	17-Jul-2015	31-Dec-2099
	71114	17018 Athletic Fields Project	Y	I				19-Feb-2013	19-Feb-2013	31-Dec-2099
	71115	16769 Steam Plant I NGF	Y	I	03060	LWU16769		05-Jun-2007		31-Dec-2099
	71116	17319 Baseball Softball Fields	Y	I				19-Feb-2013	19-Feb-2013	31-Dec-2099
	71117	17169 Willett Hall Additional	Y	I				19-Feb-2013	19-Feb-2013	31-Dec-2099
	71118	17320 Renovate Cox	Y	I				19-Feb-2013	19-Feb-2013	31-Dec-2099
	71119	17846 Stevens Renovation NGF	Y	I	03060	LWU17846		24-Feb-2022	24-Feb-2022	31-Dec-2099
	71120	17668 Construct Technology Ctr	Y	I				06-Sep-2016	06-Sep-2016	31-Dec-2099
	71121	17982 Student Success Center	Y	I	03060	LWU17982		06-Sep-2016	06-Sep-2016	31-Dec-2099
	71122	17893 Construct University Ctr.	Y	A	03060	LWU17893		08-Nov-2012		31-Dec-2099
	71123	12722 Main. Reserve NGF -	Y	I	03060	LWU12722		06-Sep-2016	06-Sep-2016	31-Dec-2099
	71124	12722 NGF Main. Reserve	Y	I	03060	LWU12722		06-Sep-2016	06-Sep-2016	31-Dec-2099
	71125	17321 Renovate Stubbs Hall	Y	I	03060	LWU17321		06-Sep-2016	06-Sep-2016	31-Dec-2099
	71126	18017 NGF Replace Willet	Y	I	03060	LWU18017		06-Sep-2016	06-Sep-2016	31-Dec-2099
	71127	18016 Additional Biomass Boiler	Y	A	03060	LWU18016		20-Feb-2014		31-Dec-2099
	71128	18084 Construct New Academic	Y	A	03060	LWU18084		30-Jun-2017		31-Dec-2099
	71129	18083 Construct New	Y	A	03060	LWU18083		30-Jun-2017		31-Dec-2099
	71130	17019 Blackwell Alumni Center	Y	I	03060	LWU17019		25-Jan-2021	25-Jan-2021	31-Dec-2099
	71131	12722 NGF Maint Res Dining	Y	A	03060	LWU12722		17-Jul-2015		31-Dec-2099
	71132	18271 Steam Dist Sy Whr Mall	Y	A	03060	LWU18271		16-Dec-2016		31-Dec-2099
	71133	18384-113963 Ren Facilities	Y	A	03060	0000113963		17-Jun-2019		31-Dec-2099
	71134	18425-115692 Wygal Hall	Y	I	03060	0000115692		17-Jul-2023	17-Jul-2023	31-Dec-2099
	71135	18538-119497 Replace HVAC	Y	A	03060	0000119497		06-Aug-2021		31-Dec-2099
	712	Unexpended Plant 9B Bonds	N	A				01-Jul-1990		31-Dec-2099
	7121	Unexpended Plant 9B Bonds	N	A				01-Jul-1990		31-Dec-2099
	71210	16301 Jarman Renovation	Y	I	08110	LWU16301		06-Sep-2016	06-Sep-2016	31-Dec-2099
	71211	16802 Bedford Wygal Connector	Y	I				19-Feb-2013	19-Feb-2013	31-Dec-2099
	713	Unexpended Plant 9C Bonds	N	A				01-Jul-1990		31-Dec-2099
	7131	Unexpended Plant 9C Bonds	N	A				01-Jul-1990		31-Dec-2099
	71310	16874 Renovate Wheeler	Y	I				19-Feb-2013	19-Feb-2013	31-Dec-2099
	71311	17320 Renovate Cox	Y	I				19-Feb-2013	19-Feb-2013	31-Dec-2099
	71312	17321 Renovate Stubbs	Y	I	08130	LWU71413		17-Jul-2015	17-Jul-2015	31-Dec-2099
	714	Unexpended Plant 9D Bonds	N	A				01-Jul-1990		31-Dec-2099
	7141	Unexpended Plant 9D Bonds	N	A				01-Jul-1990		31-Dec-2099
	71410	16420 Fitness Center	Y	I				19-Feb-2013	19-Feb-2013	31-Dec-2099
	71411	17017 Steam Plant - Phase II	Y	I	08150	LWU17017		06-Sep-2016	06-Sep-2016	31-Dec-2099

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	71412	17018 Lacrosse/Field Hockey	Y	I				19-Feb-2013	19-Feb-2013	31-Dec-2099
	71413	17019 Blackwell/Bookstre	Y	I				17-Jul-2015	17-Jul-2015	31-Dec-2099
	71414	17147 Lancer Gym	Y	I				19-Feb-2013	19-Feb-2013	31-Dec-2099
	71415	17018 Soccer Fields	Y	I				19-Feb-2013	19-Feb-2013	31-Dec-2099
	71416	17318 Lankford Hall	Y	I				19-Feb-2013	19-Feb-2013	31-Dec-2099
	71417	17319 Baseball Softball Fields	Y	I				19-Feb-2013	19-Feb-2013	31-Dec-2099
	71418	17324 Construct Recreation Fac	Y	I				09-Jun-2008	09-Jun-2008	31-Dec-2099
	71419	17323 Steam Plant Phase III	Y	A	08150	LWU17323		24-Mar-2009		31-Dec-2099
	71420	17322 Renovation for Athletic	Y	I	08150	LWU17322		06-Sep-2016	06-Sep-2016	31-Dec-2099
	71421	17893 Construct Univ. Center	Y	A	08150	LWU17893		14-Mar-2012		31-Dec-2099
	71422	18271-110464 Steam Dist Sys	Y	A	08150	0000110464		17-Jun-2019		31-Dec-2099
715		Unexp Plant 21st Century	N	A				01-Jul-1990		31-Dec-2099
7151		Unexp Plant 21st Century	N	A				01-Jul-1990		31-Dec-2099
	71510	16087 Ruffner Renovation	Y	I	08170	LWU16087		02-Jul-2008		31-Dec-2099
	71511	16251 New Science Building	Y	I	08170	LWU16251		02-Jul-2008		31-Dec-2099
	71512	16769 Steam Plant Phase I	Y	I	08170	LWU16769		02-Jul-2008		31-Dec-2099
	71513	16770 Storm Water Retention	Y	I	08170	LWU16770		06-Sep-2016	06-Sep-2016	31-Dec-2099
	71514	17017 Steam Plant - Phase II	Y	I	08170	LWU17017		06-Sep-2016	06-Sep-2016	31-Dec-2099
	71515	12722 Maintenance Reserve	Y	I	08170	LWU12722		06-Sep-2016	06-Sep-2016	31-Dec-2099
	71516	16301 Jarman Project	Y	I	08170	LWU16301		06-Sep-2016	06-Sep-2016	31-Dec-2099
	71517	16802 Bedford/Wygal Connector	Y	I				19-Feb-2013	19-Feb-2013	31-Dec-2099
	71518	17317 Bedford	Y	I	08170	LWU17317		03-Oct-2019	03-Oct-2019	31-Dec-2099
	71519	17448 Asbestos Abatement	Y	A	08170	LWU17448		10-Jun-2009		31-Dec-2099
	71520	17449 ADA Accessibility	Y	I	08170	LWU17449		17-Jul-2015	17-Jul-2015	31-Dec-2099
	71521	17668 Conruct Technology	Y	A	08170	LWU17668		28-Nov-2011		31-Dec-2099
	71522	12722 Maintenance Reserve	Y	A	08170	LWU12722		16-Oct-2015		31-Dec-2099
	71523	12722 Maintenance Reserve	Y	I	08170	LWU12722		02-May-2017	02-May-2017	31-Dec-2099
	71524	18017 Replace Willett Hall	Y	A	08170	LWU18017		08-Feb-2013		31-Dec-2099
	71525	18016 Additional Biomass Boiler	Y	I	08170	LWU18016		17-Jul-2023	17-Jul-2023	31-Dec-2099
	71526	12722 Maintenance Reserve	Y	I	08170	LWU12722		17-Jul-2023	17-Jul-2023	31-Dec-2099
	71527	17982 Student Success Center	Y	A	08170	LWU17982		14-Apr-2015		31-Dec-2099
	71528	12722 Maintenance Reserve	Y	I	08170	LWU12722		17-Jul-2023	17-Jul-2023	31-Dec-2099
	71529	18271-110464 Steam Dist Sy	Y	A	08170	0000110464		12-May-2021		31-Dec-2099
	71530	18083 Admissions Office	Y	A	08170	LWU18083		09-Feb-2017		31-Dec-2099
	71531	18084 Academic Building	Y	A	08170	LWU18084		09-Feb-2017		31-Dec-2099
	71532	#12722 Maintenance Res FY19-	Y	A	08170	LWU12722		21-Jun-2018		31-Dec-2099
	71533	18440-116292 Replace Major	Y	A	08170	0000116292		18-Sep-2019		31-Dec-2099
	71534	#12722 Maintenance Res FY21-	Y	A	08170	LWU12722		01-Jul-2020		31-Dec-2099
	71535	18384-113963 Ren Facilities	Y	A	08170	0000113963		04-Mar-2021		31-Dec-2099
	71536	18538-119497 Replace HVAC	Y	A	08170	0000119497		06-Aug-2021		31-Dec-2099

***** DATES *****

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	Effective Date	Term Date	Next Change
	716	Unexp Plant Restricted Funds	N	A				01-Jul-1990		31-Dec-2099
	7161	Unexp Plant Restricted Funds	N	A				01-Jul-1990		31-Dec-2099
	71610	16087 Rotunda Fire Recovery	Y	I				29-Jan-2008	29-Jan-2008	31-Dec-2099
	71611	16347 Bookstore Renovation	Y	I				05-Jun-2007	06-Jun-2007	31-Dec-2099
	71612	17846 Renovate Stevens Hall	Y	I	03020	LWU17846		24-Feb-2022	24-Feb-2022	31-Dec-2099
	71613	17019 Blackwell/Bookstore	Y	I	03020	LWU17019		05-Jun-2019	05-Jun-2019	31-Dec-2099
	71614	17893 University Center	Y	A	03020	LWU17893		08-Jun-2018		31-Dec-2099
	717	Unexp Plant Insurance Funds	N	A				01-Jul-1990		31-Dec-2099
	7171	Unexp Plant Insurance Funds	N	A				01-Jul-1990		31-Dec-2099
	71710	16623 Fire Damage Recovery	Y	I				05-Jun-2007	05-Jun-2007	31-Dec-2099
	71711	17317 Bedford Ins Rec.	Y	A	03900	LWU17317		13-Dec-2017		31-Dec-2099
	718	Unexp Plant Maint Res Funds	N	A				01-Jul-1990		31-Dec-2099
	7181	Unexp Plant Main Res Funds	N	A				01-Jul-1990		31-Dec-2099
	71810	12722 Maint Res 2004-06	Y	I				20-Jul-2007	20-Jul-2007	31-Dec-2099
	71811	12722 Maint Res 2006-08	Y	I				19-Feb-2013	19-Feb-2013	31-Dec-2099
	719	Unexp Plant Dedicated 0965	N	A				01-Jul-1990		31-Dec-2099
	7191	Unexp Plant Dedicated 0965	N	A				01-Jul-1990		31-Dec-2099
	71910	17668 Construct Technology	Y	I	09650	LWU17668		06-Sep-2016	06-Sep-2016	31-Dec-2099
	71911	17982 Student Success Center	Y	I	09650	LWU17982		06-Sep-2016	06-Sep-2016	31-Dec-2099
72		Renewal and Replacement						01-Jul-1990		31-Dec-2099
	720	Renewal and Replacement	N	A				01-Jul-1990		31-Dec-2099
	7201	Renewal and Replacement	N	A				01-Jul-1990		31-Dec-2099
	72010	Capital Reserve (0306)	Y	A	03060			18-Apr-2008		31-Dec-2099
73		Retirement of Indebtedness						01-Jul-1990		31-Dec-2099
	730	Retirmnt of Indebtdnss 9C Bnds-	N	A				01-Jul-1990		31-Dec-2099
	7301	Retirmnt of Indebtdnss 9C Bnds-	N	A				01-Jul-1990		31-Dec-2099
	73010	ROI - 9C Bonds	Y	A	08120			18-Apr-2008		31-Dec-2099
	731	Retirmnt of Indebtdnss 9D Bnds-	N	A				01-Jul-1990		31-Dec-2099
	7311	Retirmnt of Indebtdnss 9D Bnds-	N	A				01-Jul-1990		31-Dec-2099
	73110	ROI - 9D Bonds	Y	A	08140			18-Apr-2008		31-Dec-2099
74		Investment in Plant						01-Jul-1990		31-Dec-2099
	740	Investment in Plant	N	A				01-Jul-1990		31-Dec-2099
	74010	Investment in Plant	Y	A				25-Mar-2020		31-Dec-2099
80		Agency Funds						01-Jul-1990		31-Dec-2099
81		Agency Funds						01-Jul-1990		31-Dec-2099
	810	Departmental Agency Funds	N	A				01-Jul-2016		31-Dec-2099
	8101	Departmental Agency Funds	N	A				01-Jul-2016		31-Dec-2099
	81001	Admin Finance Shirts	Y	A				01-Jul-1990		29-Mar-2007
	81002	All-Sports Camp	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81003	Alpha Lambda Delta	Y	A				15-Aug-2007		31-Dec-2099

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	81004	Alternative Spring Break 1	Y	I				22-Oct-2021	22-Oct-2021	31-Dec-2099
	81005	Art Benefit	Y	A				15-Aug-2007		31-Dec-2099
	81006	Art Dept Trip Abroad	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81007	Ath Hall Of Fame Ban	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81008	Athletic Camps Admin	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81009	Athletic Spec Events	Y	I				25-Feb-2020	25-Feb-2020	31-Dec-2099
	81010	Baseball Camp	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81011	Baseball General	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81012	Beck Conference	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81013	Briery Creek Press	Y	A				15-Aug-2007		31-Dec-2099
	81014	Bus Sch Stu Adv Bd	Y	A				15-Aug-2007		31-Dec-2099
	81015	Glow Ball Golf	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81016	Chamber Music Dinner	Y	A				15-Aug-2007		31-Dec-2099
	81017	Alpha Chi Sigma	Y	A				06-Oct-2009		31-Dec-2099
	81018	Student Productions	Y	A				09-Jun-2011		31-Dec-2099
	81019	Christmas Dinner	Y	A				15-Aug-2007		31-Dec-2099
	81020	Percussion Ensemble	Y	A				10-Sep-2013		31-Dec-2099
	81021	Class of 1984	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81022	Class of 2007	Y	A				15-Aug-2007		31-Dec-2099
	81023	College Level Exam	Y	A				15-Aug-2007		31-Dec-2099
	81024	Commonhealth	Y	A				15-Aug-2007		31-Dec-2099
	81025	Concert Band	Y	A				15-Aug-2007		31-Dec-2099
	81026	Confer Enter Fund	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81027	Creative Writing	Y	A				15-Aug-2007		31-Dec-2099
	81028	Deans Student Advis	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81029	Domestic Violence Br	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81030	Dos Passos Review	Y	A				15-Aug-2007		31-Dec-2099
	81031	Drug Enforcement	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81032	Eastern Europ Exchng	N	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81033	Ed Business Forum	Y	A				15-Aug-2007		31-Dec-2099
	81034	Education Dept Mat	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81035	Eft-Federal Loans (Bank 5)	Y	I				21-Oct-2009	21-Oct-2009	31-Dec-2099
	81036	European History Abr	N	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81037	Facilities Uniforms	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81038	Faculty Entertainmnt	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81039	Field Hockey Camp	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81040	Gifted & Talented	Y	A				15-Aug-2007		31-Dec-2099
	81041	Golf Course Events	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81042	D.W. Alum Tournament	Y	A				10-Jun-2010		31-Dec-2099
	81043	Graduation Accom	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	81044	Greek Life Improveme	Y	A				15-Aug-2007		31-Dec-2099
	81045	Immunization	Y	A				15-Aug-2007		31-Dec-2099
	81046	Inter Varsity Chris	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81047	Intramurals	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81048	Japanese Language Ac	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81049	Jarman Dinner	Y	A				15-Aug-2007		31-Dec-2099
	81050	Jazz Ensemble	Y	A				15-Aug-2007		31-Dec-2099
	81051	Field School Project	Y	A				01-Jun-2012		31-Dec-2099
	81052	Kappa Iota	Y	A				15-Aug-2007		31-Dec-2099
	81053	Kids Kollege	Y	A				15-Aug-2007		31-Dec-2099
	81054	L C Awards Acct	Y	A				25-Mar-2020		31-Dec-2099
	81055	Lacrosse Camp	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81056	Lacrosse General	Y	I				17-Nov-2021	17-Nov-2021	31-Dec-2099
	81057	Lancer Club	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81058	Choral	Y	A				12-Aug-2008		31-Dec-2099
	81059	Lancer Lunatics/Kids Club	Y	A				19-Mar-2020		31-Dec-2099
	81060	Lancer Scoreboard	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81061	LC Chapter AAUP	Y	A				15-Aug-2007		31-Dec-2099
	81062	LC History Books	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81063	LCVA Farmville Book	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81064	Leadership Actv Cntr	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81065	Leadership Retreat	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81066	Library Sp Funds	Y	I				01-May-2015	01-May-2015	31-Dec-2099
	81067	Library Staff Fund	Y	I				01-May-2015	01-May-2015	31-Dec-2099
	81068	Longwood Pagent	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81069	LW Families Associat	Y	A				15-Aug-2007		31-Dec-2099
	81070	LW Regional Event	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81071	Maxwell Res Fund	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81072	Mens Basketball Camp	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81073	Mens Soccer General	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81074	Mens Tennis General	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81075	NCAA Grant Agency Ac	Y	I				25-Feb-2020	25-Feb-2020	31-Dec-2099
	81076	South Africa	N	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81077	Opera Concert	Y	A				15-Aug-2007		31-Dec-2099
	81078	Admiss mobile tuition deposit	Y	A				07-Nov-2018		31-Dec-2099
	81079	Planner Advertising	Y	A				15-Aug-2007		31-Dec-2099
	81080	Residence Hall Ed Fd	Y	A				15-Aug-2007		31-Dec-2099
	81081	Reunion Weekend	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81082	Roy Clark Concert	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81083	Sam	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099

Type	Fund	Description	Data		COV Fund	COV Project	Responsible Party	***** DATES *****		
			Entry	Status				Effective Date	Term Date	Next Change
	81084	Senior Citizens Pgm	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81085	Senior Class 1967	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81086	Senior Class of 1975	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81087	Senior Class of 1982	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81088	Marseille/Mali 07	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81089	Spec Ed Registration	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81090	Spotlight Exhibition	Y	A				15-Aug-2007		31-Dec-2099
	81091	Sprague Operatta	Y	A				25-Mar-2020		31-Dec-2099
	81092	State Teaching Cert	Y	A				15-Aug-2007		31-Dec-2099
	81093	Straight Talk Presen	Y	A				15-Aug-2007		31-Dec-2099
	81094	Student Development	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81095	Design Lab Projects	Y	A				14-Apr-2015		31-Dec-2099
	81096	Summer Golf Clinic	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81097	Summer Fall Program	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81098	Surplus Sales	Y	I				10-Jul-2015	10-Jul-2015	31-Dec-2099
	81099	Telecom Supplies	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81100	Tennis Camps	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81101	Tennis Clinics	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81102	Childrens Theatre	Y	A				17-Apr-2013		31-Dec-2099
	81103	Tr Alumni Council	Y	A				15-Aug-2007		31-Dec-2099
	81104	TravCks-EffFY16 Appo Disaster	Y	A				02-Mar-2016		31-Dec-2099
	81105	Va Field Dir Forum	Y	A				15-Aug-2007		31-Dec-2099
	81106	Va Literacy Network	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81107	Va PPA Winter Meet	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81108	Vagina Monologues	Y	A				15-Aug-2007		31-Dec-2099
	81109	VCHETRC Conf Reg	Y	A				15-Aug-2007		31-Dec-2099
	81110	Virginia Tr Trips	Y	A				15-Aug-2007		31-Dec-2099
	81111	Visual Arts Crafts	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81112	Water Testing Proj	Y	A				15-Aug-2007		31-Dec-2099
	81113	Wellness	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81114	Womens Bsktball Camp	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81115	Womens Golf General	Y	I				16-Aug-2016	16-Aug-2016	31-Dec-2099
	81116	Womens Soccer Camp	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81117	Womens Softball Camp	Y	I				26-Feb-2020	26-Feb-2020	31-Dec-2099
	81118	Womens Softball Gen	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81119	Workstudy Checks	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81120	Wygat Bid Document	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81121	Miscellaneous Agency Fund	Y	A				15-Aug-2007		31-Dec-2099
	81122	Mens Basketball General	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81123	Womens Basketball General	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099

Type	Fund	Description	Data		COV Fund	COV Project	Responsible Party	***** DATES *****		
			Entry	Status				Effective Date	Term Date	Next Change
	81124	Field Hockey General	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81125	Womens Soccer General	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81126	Longwood Cheerleaders	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81127	Manor Tournament	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81128	Womens Tennis General	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81129	Athletics Training	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81130	Stud Athlet Advis Comm	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81131	Basketball Charity	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81132	Campus Recreation	Y	A				15-Aug-2007		31-Dec-2099
	81133	Potgang Lunch Group	Y	A				15-Aug-2007		31-Dec-2099
	81134	Anglo-Saxon England	Y	I				15-Aug-2016	15-Aug-2016	31-Dec-2099
	81135	Medieval Studies	Y	I				20-Mar-2018	20-Mar-2018	31-Dec-2099
	81136	Ed Cld	Y	A				11-Sep-2017		31-Dec-2099
	81137	Venezuela Study Abroad Course	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81138	Thailand Study Abroad 2010	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81139	Austria Trip	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81140	Jarman Surcharge	Y	A				15-Aug-2007		31-Dec-2099
	81141	Greece Practicum	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81142	SVRTC Awards Banquet	Y	A				15-Aug-2007		31-Dec-2099
	81143	Kappa Delta	Y	A				15-Aug-2007		31-Dec-2099
	81144	FOCUS	Y	A				18-Aug-2023		31-Dec-2099
	81145	M & W Cross Country	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81146	Pi Delta Phi	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81147	Arch Exped-Virgin Isl	Y	A				15-Aug-2007		31-Dec-2099
	81148	Sustainable Source Exhibition	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81149	Yellowstone Natl Park Summer	Y	A				15-Aug-2007		31-Dec-2099
	81150	International Affairs	Y	I				07-Sep-2016	07-Sep-2016	31-Dec-2099
	81151	Fluency Disorders Institute	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81152	Tina Barrett Tournament	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81153	Womens Golf Camp/Clinic	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81154	Costa Rica Summer Abroad	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81155	ISIC	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81156	CPC	Y	A				14-Jun-2016		31-Dec-2099
	81157	NPHC	Y	A				01-Jul-1990		31-Dec-2099
	81158	Childrens Literature in Britain	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81159	Job Fair Challenge	Y	A				01-Jul-1990		31-Dec-2099
	81160	Richmond Symphony	Y	A				01-Jul-1990		31-Dec-2099
	81161	Art Dept DC Bus Trip	Y	A				01-Jul-1990		31-Dec-2099
	81162	Study Abroad Disney World	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81163	Chinese in China	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099

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								Effective Date	Term Date	Next Change
	81164	Anhui China Program	Y	I				15-Aug-2016	15-Aug-2016	31-Dec-2099
	81165	Toledo Spain Trip	Y	I				15-Aug-2016	15-Aug-2016	31-Dec-2099
	81166	Valencia Practicum	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81167	Math in Greece	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81168	Real Estate Study Abroad	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81169	Student VA Education Assoc.	Y	A				01-Jul-1990		31-Dec-2099
	81170	Sevilla Spain	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81171	Federation of Student Social	Y	I				29-Jun-2012	29-Jun-2012	31-Dec-2099
	81172	New Member Education Fund	Y	A				01-Jul-1990		31-Dec-2099
	81173	Interfraternity Council - IFC	Y	A				01-Jul-1990		31-Dec-2099
	81174	ANTH/HSF Project Travel Fee	Y	A				03-May-2016		31-Dec-2099
	81175	Longwood Volleyball Club - LVC	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81176	Pi Kappa Phi	Y	A				19-Jan-2012		31-Dec-2099
	81177	Delta Sigma Pi	Y	A				10-Apr-2009		31-Dec-2099
	81178	Lacrosse Conference	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81179	Deposit-Facility Rent	Y	A				04-Jun-2009		31-Dec-2099
	81180	Council of Presidents (COPS)	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81181	Alpha Sigma Tau	Y	A				28-Aug-2009		31-Dec-2099
	81182	Athletic Hall of Fame	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81183	Staff Advisory Committee	Y	A				01-Sep-2009		31-Dec-2099
	81184	Florence, Italy - Archit. &	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81185	Baseball Club	Y	A				21-Sep-2009		31-Dec-2099
	81186	Alpha Gamma Delta	Y	A				06-Oct-2009		31-Dec-2099
	81187	Exercise Science Association	Y	A				19-Oct-2009		31-Dec-2099
	81188	Cook-Cole Student Advisory	Y	A				19-Oct-2009		31-Dec-2099
	81189	2010 Sustainability Conference	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81190	Continuing Education Workshop	Y	A				11-Nov-2009		31-Dec-2099
	81191	Water Sample Testing -Science	Y	A				14-Dec-2009		31-Dec-2099
	81192	Longwood Student Nursing	Y	A				14-Dec-2009		31-Dec-2099
	81193	SPED Ambassadors Club	Y	A				14-Dec-2009		31-Dec-2099
	81194	La Rochelle - Edwards	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81195	Modern Language Club	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81196	The Big Event	Y	A				17-Mar-2010		31-Dec-2099
	81197	Global Village	Y	A				29-Mar-2010		31-Dec-2099
	81198	Ballroom Dancing Club	Y	A				30-Apr-2010		31-Dec-2099
	81199	Collegiate Global Village Camp	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81200	EHS & EM Annual Comm.	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81201	Atlantic SC	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81202	Tanzania Trip	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81203	Grand Canyon Rafting Trip	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
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	81204	Germany Study Abroad	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81205	International Student	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81206	Club Field Hockey	Y	A				07-Oct-2010		31-Dec-2099
	81207	China Study Abroad	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81208	Black Alumni Weekend	Y	A				20-Oct-2010		31-Dec-2099
	81209	Lambda Iota Tau	Y	A				03-Nov-2010		31-Dec-2099
	81210	Modern Language Club	Y	A				04-Nov-2010		31-Dec-2099
	81211	Fierce Dance Team	Y	A				05-Nov-2010		31-Dec-2099
	81212	Literacy Institute	Y	I				16-May-2018	16-May-2018	31-Dec-2099
	81213	Italy Study Abroad	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81214	Mens Soccer Camp/Clinic	Y	I				25-Feb-2020	25-Feb-2020	31-Dec-2099
	81215	Mens Soccer Equip/Gear	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81216	Lacrosse Equip/Gear	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81217	Longwood Wounded Warrior	Y	A				27-Sep-2012		31-Dec-2099
	81218	Ireland Practicum	Y	I				15-Aug-2016	15-Aug-2016	31-Dec-2099
	81219	Secular Student Alliance	Y	A				16-Feb-2011		31-Dec-2099
	81220	Longwood Belly Dance Company	Y	A				16-Feb-2011		31-Dec-2099
	81221	Call Me MISTER	Y	A				16-Feb-2011		31-Dec-2099
	81222	MBRACE	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81223	Public Revolution	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81224	Imprint	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81225	Change	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81226	Catapult	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81227	inSIGHT	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81228	Elite	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81229	Horizon	Y	A				09-Mar-2011		31-Dec-2099
	81230	StoneHenge	Y	I				15-Aug-2016	15-Aug-2016	31-Dec-2099
	81231	International Programs	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81232	Athletics Marketing	Y	I				26-Feb-2020	26-Feb-2020	31-Dec-2099
	81233	Tea House Event Fundraiser	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81234	Smart Beginnings	Y	A				09-Jun-2011		31-Dec-2099
	81235	Field Hockey Play Day	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81236	Study-In Miami Trip	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81237	Nursing Class of 2013	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81238	Honors Student Association	Y	A				12-Oct-2011		31-Dec-2099
	81239	Kappa Delta Pi	Y	A				21-Oct-2011		31-Dec-2099
	81240	Nursing Class of 2014	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81241	Sigma Alpha Iota	Y	A				30-Nov-2011		31-Dec-2099
	81242	Black Student Association	Y	A				30-Nov-2011		31-Dec-2099
	81243	Phi Beta Sigma	Y	A				30-Nov-2011		31-Dec-2099

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	81244	Baseball Equip/Gear	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81245	Performance Enhancement	Y	A				02-Dec-2011		31-Dec-2099
	81246	Alpha Delta Mu	Y	A				05-Dec-2011		31-Dec-2099
	81247	Beta Beta Beta	Y	A				10-Jan-2012		31-Dec-2099
	81248	Nursing Ecuador Program	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81249	PHED 212 01 Lifeguarding	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81250	PHETE Family Life Educ.	Y	A				24-Jan-2012		31-Dec-2099
	81251	Sigma Gamma Rho	Y	A				31-Jan-2012		31-Dec-2099
	81252	London Study Abroad	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81253	BASIC Gospel Choir	Y	A				31-Jan-2012		31-Dec-2099
	81254	Costa Rica Study Abroad -	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81255	HARK Workshops	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81256	Pitch Perfect	Y	A				11-Apr-2012		31-Dec-2099
	81257	Zeta Phi Beta	Y	A				27-Mar-2012		31-Dec-2099
	81258	Environmental Club	Y	A				12-Sep-2013		31-Dec-2099
	81259	Sports Study Abroad	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81260	Alpha Kappa Alpha	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81261	Alpha Phi Alpha	Y	A				16-Dec-2016		31-Dec-2099
	81262	Alpha Sigma Alpha	Y	A				26-Apr-2012		31-Dec-2099
	81263	Criminal Justice Study Abroad	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81264	Sigma Phi Epsilon	Y	A				20-Apr-2012		31-Dec-2099
	81265	Hispanic Heritage Club	Y	A				24-Apr-2012		31-Dec-2099
	81266	Sigma Kappa	Y	A				24-Apr-2012		31-Dec-2099
	81267	CBE Alumni Advisory Board	Y	A				07-May-2012		31-Dec-2099
	81268	Phi Epsilon Kappa	Y	A				07-May-2012		31-Dec-2099
	81269	Lancer Kids Club	Y	I				27-Feb-2020	27-Feb-2020	31-Dec-2099
	81270	Tennis Club	Y	A				30-Aug-2012		31-Dec-2099
	81271	PHETE First Club	Y	A				27-Sep-2012		31-Dec-2099
	81272	Student Diversity & Inclusion	Y	A				27-Sep-2012		31-Dec-2099
	81273	Mortar Board	Y	A				26-Sep-2012		31-Dec-2099
	81274	Sociology Club	Y	A				22-Oct-2012		31-Dec-2099
	81275	Practicum in Costa Rica	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81276	Nat. Society of Leadership	Y	A				01-Nov-2012		31-Dec-2099
	81277	German in Berlin	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81278	Nursing Senior Class	Y	A				25-Sep-2015		31-Dec-2099
	81279	GROWTHE	Y	A				29-Nov-2012		31-Dec-2099
	81280	LU Emergency Response Team	Y	A				03-Dec-2012		31-Dec-2099
	81281	Rural Gaming Club	Y	A				19-Feb-2013		31-Dec-2099
	81282	Photography in India	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81283	Kings Dominion Tickets	Y	A				07-May-2013		31-Dec-2099

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	81284	National Retail Federation Stud	Y	A				18-Jul-2013		31-Dec-2099
	81285	Society of Physics Students	Y	A				03-Sep-2013		31-Dec-2099
	81286	Italy Study Abroad	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81287	FirstAid/CPR/AED Instructor	Y	A				10-Sep-2013		31-Dec-2099
	81288	Dominican Republic Program	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81289	Nursing Junior Class	Y	A				25-Sep-2015		31-Dec-2099
	81290	Pub Rela Stud Society America	Y	A				14-Oct-2016		31-Dec-2099
	81291	American Marketing Association	Y	A				20-Nov-2013		31-Dec-2099
	81292	Study Abroad Croatia	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81294	Photo Club	Y	A				09-Dec-2013		31-Dec-2099
	81295	Longwood Mirage Color Guard	Y	A				11-Dec-2013		31-Dec-2099
	81296	Richmond Symphony Orchestra	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81297	NAACP Longwood Chapter	Y	A				30-Jan-2014		31-Dec-2099
	81298	High Street Harmony	Y	A				30-Jan-2014		31-Dec-2099
	81299	Faculty Learning Tours	Y	A				30-Jan-2014		31-Dec-2099
	81300	LU Chapter of Operation Smile	Y	A				30-Jan-2014		31-Dec-2099
	81301	Longwood University Gaming	Y	A				18-Apr-2014		31-Dec-2099
	81302	Busch Gardens/Kings Dominion	Y	A				15-Sep-2014		31-Dec-2099
	81303	Shopping Trip	Y	A				15-Sep-2014		31-Dec-2099
	81304	Shuttle Trips	Y	I				30-Mar-2021	30-Mar-2021	31-Dec-2099
	81305	Baseball Trip	Y	A				15-Sep-2014		31-Dec-2099
	81306	Spring Bus Trip	Y	A				15-Sep-2014		31-Dec-2099
	81307	Citizen Leader Awards	Y	A				21-Mar-2016		31-Dec-2099
	81308	Zeta Tau Alpha Fraternity	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	81309	Math Club	Y	A				03-Oct-2014		31-Dec-2099
	81310	Psychology Club	Y	A				03-Oct-2014		31-Dec-2099
	81311	Social Justice Leadership	Y	A				31-Oct-2014		31-Dec-2099
	81312	SELF	Y	A				03-Nov-2014		31-Dec-2099
	81313	Diversity Office Trips	Y	A				10-Nov-2014		31-Dec-2099
	81314	Nursing Sophomore Class	Y	A				25-Sep-2015		31-Dec-2099
	81315	Longwood Nursing Honor	Y	A				07-Jan-2015		31-Dec-2099
	81316	MLK Celebration Week	Y	A				12-Jan-2015		31-Dec-2099
	81317	Alternative Spring Break 2	Y	I				17-Nov-2021	17-Nov-2021	31-Dec-2099
	81318	Alternative Break	Y	A				22-Oct-2021		31-Dec-2099
	81319	Short Twig Press	Y	A				17-Jun-2015		31-Dec-2099
	81320	Psych of War & Terrorism	Y	I				07-Nov-2016	07-Nov-2016	31-Dec-2099
	81321	Faculty Senate of Virginia	Y	I				26-Jul-2017	26-Jul-2017	31-Dec-2099
	81322	Explore Trauma & Recovery	Y	I				25-Jul-2017	25-Jul-2017	31-Dec-2099
	81323	LU at Alaska	Y	I				06-Oct-2021	06-Oct-2021	31-Dec-2099
	81324	RN to BSN Program	Y	A				07-Nov-2016		31-Dec-2099

							***** DATES *****			
Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	Effective Date	Term Date	Next Change
	81325	LU at Arctic Circle	Y	I				04-Nov-2021	04-Nov-2021	31-Dec-2099
	81326	Pi Sigma Alpha (IIEA)	Y	A				01-Mar-2018		31-Dec-2099
	81327	Lancer Tech Expo	Y	A				20-Jun-2018		31-Dec-2099
	81328	Iron Chef	Y	A				18-Sep-2018		31-Dec-2099
	81329	CGE Experiential Learning	Y	A				18-Sep-2018		31-Dec-2099
	81330	OSCI Program	Y	A				04-Feb-2019		31-Dec-2099
	81331	Writing Center PR Funds	Y	A				27-Mar-2019		31-Dec-2099
	81332	STEM Learning Summit	Y	A				14-Aug-2019		31-Dec-2099
	81333	SYNAPSE Conference 2020-	Y	I				29-Jun-2023	29-Jun-2023	31-Dec-2099
	81334	Summer Storage/Yearlong	Y	A				11-May-2020		31-Dec-2099
	81335	Council of Presidents 23-24	Y	A				21-Jul-2023		31-Dec-2099
	81336	LU Police Dept Cash Assets	Y	A				11-Oct-2023		31-Dec-2099
82		Student Club Funds						01-Jul-1990		31-Dec-2099
	820	Student Organiz Agency Funds	N	A				01-Jul-2016		31-Dec-2099
	8201	Student Organization Agency	N	A				01-Jul-2016		31-Dec-2099
	82001	Alpha Kappa Delta	Y	A				15-Aug-2007		31-Dec-2099
	82002	Alpha Phi Omega	Y	A				15-Aug-2007		31-Dec-2099
	82003	Alpha Psi Omega	Y	A				15-Aug-2007		31-Dec-2099
	82004	Ama	Y	A				15-Aug-2007		31-Dec-2099
	82005	Anhui China Pgm	Y	I				17-Mar-2008	17-Mar-2008	31-Dec-2099
	82006	Assoc Comp Machinery	Y	A				15-Aug-2007		31-Dec-2099
	82007	Big Siblings	Y	A				15-Aug-2007		31-Dec-2099
	82008	Biology Club	Y	A				15-Aug-2007		31-Dec-2099
	82009	Black & White Video	Y	A				15-Aug-2007		31-Dec-2099
	82010	Blue Heat	Y	A				15-Aug-2007		31-Dec-2099
	82011	Catalinas	Y	A				15-Aug-2007		31-Dec-2099
	82012	Chi Alpha Christian	Y	A				15-Aug-2007		31-Dec-2099
	82013	Chi Sigma Iota	Y	A				15-Aug-2007		31-Dec-2099
	82014	Class of 1997	Y	A				15-Aug-2007		31-Dec-2099
	82015	Class of 1999	Y	A				15-Aug-2007		31-Dec-2099
	82016	Class of 2000	Y	A				15-Aug-2007		31-Dec-2099
	82017	Class of 2002	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	82018	Class of 2015 and 2016	Y	I				16-Dec-2016	16-Dec-2016	31-Dec-2099
	82019	College Republicans	Y	A				15-Aug-2007		31-Dec-2099
	82020	RCL Advisory Board	Y	A				12-Dec-2008		31-Dec-2099
	82021	Company of Dancers	Y	A				15-Aug-2007		31-Dec-2099
	82022	Famille Club	Y	A				15-Aug-2007		31-Dec-2099
	82023	Fed of Student Soc	Y	A				15-Aug-2007		31-Dec-2099
	82024	General Workshops 93	Y	A				15-Aug-2007		31-Dec-2099
	82025	Gyre	Y	A				15-Aug-2007		31-Dec-2099

Type	Fund	Description	Data		COV Fund	COV Project	Responsible Party	***** DATES *****		
			Entry	Status				Effective Date	Term Date	Next Change
	82026	Habitat For Humanity	Y	A				15-Aug-2007		31-Dec-2099
	82027	Honor Board	Y	A				15-Aug-2007		31-Dec-2099
	82028	Info Tech Prof Assoc	Y	A				15-Aug-2007		31-Dec-2099
	82029	International Stu Ad	Y	I				15-Aug-2016	15-Aug-2016	31-Dec-2099
	82030	Intl Studies Hall	Y	I				15-Aug-2016	15-Aug-2016	31-Dec-2099
	82031	Judicial Board	Y	A				15-Aug-2007		31-Dec-2099
	82032	Lambda Alpha	Y	A				15-Aug-2007		31-Dec-2099
	82033	Lambda Alpha Epsilon	Y	A				15-Aug-2007		31-Dec-2099
	82034	Lambda Pi Eta	Y	A				15-Aug-2007		31-Dec-2099
	82035	Univ Center and Student	Y	A				14-May-2015		31-Dec-2099
	82036	LC Chapter ACLU	Y	A				15-Aug-2007		31-Dec-2099
	82037	LC Cycling Team	Y	A				15-Aug-2007		31-Dec-2099
	82038	WMLU	Y	A				11-Dec-2008		31-Dec-2099
	82039	LEAF	Y	A				15-Aug-2007		31-Dec-2099
	82040	Accounting Association	Y	A				11-Dec-2008		31-Dec-2099
	82041	Longwood Cheerleader	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	82042	Longwood Equestrian	Y	A				15-Aug-2007		31-Dec-2099
	82043	Longwood Swim Club	Y	A				15-Aug-2007		31-Dec-2099
	82044	LUSCTM	Y	A				15-Aug-2007		31-Dec-2099
	82045	LATA	Y	A				11-Dec-2008		31-Dec-2099
	82046	LW Society Dram Arts	Y	A				15-Aug-2007		31-Dec-2099
	82047	Martial Arts Club	Y	A				15-Aug-2007		31-Dec-2099
	82048	Mens Rugby	Y	A				15-Aug-2007		31-Dec-2099
	82049	NSSLHA	Y	A				15-Aug-2007		31-Dec-2099
	82050	Omicron Delta Kappa	Y	A				15-Aug-2007		31-Dec-2099
	82051	Order of Omega	Y	A				15-Aug-2007		31-Dec-2099
	82052	Other Student Union	Y	A				15-Aug-2007		31-Dec-2099
	82053	Outdoor Club	Y	A				15-Aug-2007		31-Dec-2099
	82054	Phi Alpha Theta	Y	A				15-Aug-2007		31-Dec-2099
	82055	Phi Beta Lambda	Y	A				15-Aug-2007		31-Dec-2099
	82056	Phi Mu Alpha Sinfoni	Y	A				15-Aug-2007		31-Dec-2099
	82057	Physics Club	Y	A				15-Aug-2007		31-Dec-2099
	82058	Political Science Cl	Y	A				15-Aug-2007		31-Dec-2099
	82059	Relay for Life	Y	A				15-Aug-2007		31-Dec-2099
	82060	Residence Hall Assoc	Y	I				19-Feb-2009	19-Feb-2009	31-Dec-2099
	82061	Collanades Advisory Board	Y	A				11-Dec-2008		31-Dec-2099
	82062	Cox Advisory Board	Y	A				11-Dec-2008		31-Dec-2099
	82063	Cunningham Hall Advisory Board	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	82064	Johns Advisory Board	Y	A				01-Sep-2021		31-Dec-2099
	82065	Stubbs Advisory Board	Y	A				11-Dec-2008		31-Dec-2099

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	82066	ARC Advisory Board	Y	A				11-Dec-2008		31-Dec-2099
	82067	Moss Advisory Board	Y	A				01-Sep-2021		31-Dec-2099
	82068	Wheeler Advisory Board	Y	A				11-Dec-2008		31-Dec-2099
	82069	Rho Lambda	Y	A				15-Aug-2007		31-Dec-2099
	82070	Rotunda	Y	A				15-Aug-2007		31-Dec-2099
	82071	SADD	Y	A				15-Aug-2007		31-Dec-2099
	82072	SAFE	Y	A				15-Aug-2007		31-Dec-2099
	82073	SEAL	Y	A				15-Aug-2007		31-Dec-2099
	82074	SGA	Y	A				15-Aug-2007		31-Dec-2099
	82075	Sga Prepaid Cards	Y	A				15-Aug-2007		31-Dec-2099
	82076	SHARE	Y	A				15-Aug-2007		31-Dec-2099
	82077	SIFE	Y	A				15-Aug-2007		31-Dec-2099
	82078	S LATE	Y	A				15-Aug-2007		31-Dec-2099
	82079	SOAR	Y	A				15-Aug-2007		31-Dec-2099
	82080	Soc Anth Club	Y	A				15-Aug-2007		31-Dec-2099
	82081	SODA	Y	A				15-Aug-2007		31-Dec-2099
	82082	Stu Ath Advisory Com	Y	A				15-Aug-2007		31-Dec-2099
	82083	Summer Hall Council	Y	A				15-Aug-2007		31-Dec-2099
	82084	Therapeutic Rec	Y	A				15-Aug-2007		31-Dec-2099
	82085	Toledo Spain Trip	Y	I				17-Mar-2008	17-Mar-2008	31-Dec-2099
	82086	Track Club	Y	A				15-Aug-2007		31-Dec-2099
	82087	Unity Alliance	Y	A				15-Aug-2007		31-Dec-2099
	82088	Valencia Practicum	Y	I				17-Mar-2008	17-Mar-2008	31-Dec-2099
	82089	Virginian	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	82090	Womens Bsktball Club	Y	A				15-Aug-2007		31-Dec-2099
	82091	Womens Rugby	Y	A				15-Aug-2007		31-Dec-2099
	82092	Yellowstone Trip	Y	A				25-Mar-2020		31-Dec-2099
	82093	Campus Recreation	Y	I				29-Apr-2021	29-Apr-2021	31-Dec-2099
	82094	Wrestling Club	Y	A				15-Aug-2007		31-Dec-2099
	82095	Volleyball Club	Y	A				15-Aug-2007		31-Dec-2099
	82096	Landings NE	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	82097	Landings NW	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	82098	Landings SE	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	82099	Landings SW	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	82100	Phete First Club	Y	A				15-Aug-2007		31-Dec-2099
	82101	Longwood Stud Advisory Board	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	82102	Mens Volleyball Club	Y	A				25-Mar-2020		31-Dec-2099
	82103	International Business	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	82104	College Bowl	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	82105	NSTA	Y	A				25-Mar-2020		31-Dec-2099

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	82106	Mens Soccer CLub	Y	A				25-Mar-2020		31-Dec-2099
	82107	Longwood Village (Hall Council)	Y	A				25-Mar-2020		31-Dec-2099
	82108	Alpha Phi Sigma	Y	A				25-Mar-2020		31-Dec-2099
	82109	Stepping in Unity	Y	I				22-Feb-2016	22-Feb-2016	31-Dec-2099
	82110	Lancer Park Hall Council	Y	A				25-Mar-2020		31-Dec-2099
	82111	RA Mentors	Y	A				25-Mar-2020		31-Dec-2099
	82112	Fishing Club	Y	A				25-Mar-2020		31-Dec-2099
	82113	Longwood Student Veterans	Y	A				25-Mar-2020		31-Dec-2099
	82114	Basketball Club	Y	A				25-Mar-2020		31-Dec-2099
	82115	Womens Soccer Club	Y	A				25-Mar-2020		31-Dec-2099
	82116	Longwood Club Football	Y	A				25-Mar-2020		31-Dec-2099
	82117	Peer Health Educators	Y	A				25-Mar-2020		31-Dec-2099
	82118	Spanish Club	Y	A				25-Mar-2020		31-Dec-2099
	82119	AMOR	Y	A				25-Mar-2020		31-Dec-2099
	82120	Womens Lacrosse Club	Y	A				25-Mar-2020		31-Dec-2099
	82121	Longwood Club Softball	Y	A				25-Mar-2020		31-Dec-2099
	82122	Mens Club Lacrosse	Y	A				25-Mar-2020		31-Dec-2099
	82123	Longwood Ambassadors	Y	A				25-Mar-2020		31-Dec-2099
	82124	Longwood Dressage Team	Y	A				25-Mar-2020		31-Dec-2099
	82125	Animal Appreciation Club	Y	A				25-Mar-2020		31-Dec-2099
	82126	Graduate Student Advisory	Y	A				25-Mar-2020		31-Dec-2099
	82127	Ultimate Frisbee Club	Y	A				25-Mar-2020		31-Dec-2099
	82128	Alpha Kappa Alpha	Y	A				25-Mar-2020		31-Dec-2099
	82129	Beyond the Numbers Club	Y	A				25-Mar-2020		31-Dec-2099
	82130	CHI	Y	A				25-Mar-2020		31-Dec-2099
	82131	Lancer Productions	Y	A				02-Sep-2015		31-Dec-2099
	82132	Sigma Alpha Pi	Y	A				22-Sep-2015		31-Dec-2099
	82133	Sigma Sigma Sigma	Y	A				27-Oct-2015		31-Dec-2099
	82134	Phi Alpha Honor Society	Y	A				27-Oct-2015		31-Dec-2099
	82135	Class of 2019	Y	A				16-Nov-2015		31-Dec-2099
	82136	Longwood League of Legends	Y	A				16-Nov-2015		31-Dec-2099
	82137	Hispanic Latino Association	Y	A				04-Dec-2015		31-Dec-2099
	82138	Class of 2018	Y	A				29-Jan-2016		31-Dec-2099
	82139	Gamma Rho Lambda	Y	A				16-Mar-2016		31-Dec-2099
	82140	LU Philosophy & Debate Club	Y	A				28-Mar-2016		31-Dec-2099
	82141	Pre-Law Society	Y	A				28-Apr-2016		31-Dec-2099
	82142	Young Life	Y	A				10-May-2016		31-Dec-2099
	82143	Global Leaders Account	Y	A				13-Sep-2016		31-Dec-2099
	82144	Delta Sigma Theta Sorority	Y	A				18-Nov-2016		31-Dec-2099
	82145	Class of 2017	Y	A				18-Nov-2016		31-Dec-2099

Type	Fund	Description	Data		COV Fund	COV Project	Responsible Party	***** DATES *****		
			Entry	Status				Effective Date	Term Date	Next Change
	82146	Phi Sigma Pi	Y	A				03-Feb-2017		31-Dec-2099
	82147	Epsilon Eta	Y	A				07-Feb-2017		31-Dec-2099
	82148	History Club	Y	A				05-Apr-2017		31-Dec-2099
	82149	College Democrats	Y	A				18-Sep-2017		31-Dec-2099
	82150	Sports Club Council	Y	A				18-Oct-2017		31-Dec-2099
	82151	Bare Naked Ladies	Y	A				31-Oct-2017		31-Dec-2099
	82152	Phi Mu Delta	Y	A				31-Oct-2017		31-Dec-2099
	82153	Odyssey	Y	A				07-Nov-2017		31-Dec-2099
	82154	Anime Club	Y	A				13-Nov-2017		31-Dec-2099
	82155	Zeta Tau Alpha	Y	A				29-Nov-2017		31-Dec-2099
	82156	Lady Joans A Capella	Y	A				26-Feb-2018		31-Dec-2099
	82157	Pre Professional Health	Y	A				15-Mar-2018		31-Dec-2099
	82158	Class of 2021	Y	A				15-Mar-2018		31-Dec-2099
	82159	Imprint Praise Team	Y	A				26-Mar-2018		31-Dec-2099
	82160	Wildlife Club	Y	A				26-Mar-2018		31-Dec-2099
	82161	March of Dimes	Y	A				29-Mar-2018		31-Dec-2099
	82162	Gamma Psi	Y	A				11-Sep-2018		31-Dec-2099
	82163	Fed of Student Social FSSW	Y	A				11-Sep-2018		31-Dec-2099
	82164	Route 15	Y	A				27-Sep-2018		31-Dec-2099
	82165	Wesley Campus Ministries	Y	A				28-Sep-2018		31-Dec-2099
	82166	Jewish Culture Club	Y	A				28-Sep-2018		31-Dec-2099
	82167	Photography Association	Y	A				28-Sep-2018		31-Dec-2099
	82168	Public Relations Club PRSSA	Y	A				08-Oct-2018		31-Dec-2099
	82169	Neuroscience Club	Y	A				25-Oct-2018		31-Dec-2099
	82170	eSports	Y	A				01-Nov-2018		31-Dec-2099
	82171	Class of 2022	Y	A				16-Nov-2018		31-Dec-2099
	82172	Auto Club	Y	A				26-Nov-2018		31-Dec-2099
	82173	Class of 2020	Y	A				31-Jan-2019		31-Dec-2099
	82174	AFROH	Y	A				08-Feb-2019		31-Dec-2099
	82175	Model United Nations	Y	A				15-Feb-2019		31-Dec-2099
	82176	Intervarsity Christ Fellow	Y	A				21-Feb-2019		31-Dec-2099
	82177	Elwoods Cabinet	Y	A				06-Mar-2019		31-Dec-2099
	82178	Medieval Theatre	Y	A				04-Apr-2019		31-Dec-2099
	82179	LU Landings Advisory Board	Y	A				03-Sep-2019		31-Dec-2099
	82180	NAFME	Y	A				06-Sep-2019		31-Dec-2099
	82181	German Club	Y	A				01-Oct-2019		31-Dec-2099
	82182	Class of 2023	Y	A				01-Oct-2019		31-Dec-2099
	82183	ASIA	Y	A				01-Oct-2019		31-Dec-2099
	82185	Catholic Campus Ministry	Y	A				18-Oct-2019		31-Dec-2099
	82186	Promise 16	Y	A				14-Nov-2019		31-Dec-2099

***** DATES *****

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	Effective Date	Term Date	Next Change
	82187	Lions Club	Y	A				18-Nov-2019		31-Dec-2099
	82188	UUC Advisory Board	Y	A				02-Dec-2019		31-Dec-2099
	82189	Chess Club	Y	A				16-Dec-2019		31-Dec-2099
	82190	STEP @ LU	Y	A				27-Jan-2020		31-Dec-2099
	82191	Cyber Security Club	Y	A				28-Jan-2020		31-Dec-2099
	82192	Int'l Students Advisory Coun	Y	A				06-Feb-2020		31-Dec-2099
	82193	WeForShe	Y	A				06-Feb-2020		31-Dec-2099
	82194	Rock Climbing Club	Y	A				25-Feb-2020		31-Dec-2099
	82195	Longwood Lanes	Y	A				16-Mar-2020		31-Dec-2099
	82196	Longwood Barbell Club	Y	A				29-Sep-2020		31-Dec-2099
	82197	Class of 2024 Council	Y	A				01-Oct-2020		31-Dec-2099
	82198	Women In STEM	Y	A				02-Oct-2020		31-Dec-2099
	82199	Golf Club	Y	A				13-Oct-2020		31-Dec-2099
	82200	True Blue Stomp & Shake	Y	A				20-Oct-2020		31-Dec-2099
	82201	Club Running	Y	A				29-Oct-2020		31-Dec-2099
	82202	Good Eats	Y	A				19-Mar-2021		31-Dec-2099
	82203	The Wood	Y	A				11-Aug-2021		31-Dec-2099
	82204	Minority Investment Club	Y	A				13-Sep-2021		31-Dec-2099
	82205	Sign Language Club	Y	A				16-Sep-2021		31-Dec-2099
	82206	2025 Class Council	Y	A				22-Oct-2021		31-Dec-2099
	82207	Lego Club	Y	A				29-Sep-2022		31-Dec-2099
	82208	Native Students Organization	Y	A				21-Feb-2023		31-Dec-2099
	82209	Muslim Student Association	Y	A				30-Mar-2023		31-Dec-2099
	82210	Metals Club	Y	A				19-Apr-2023		31-Dec-2099
	82211	Invitation to Freedom	Y	A				20-Oct-2023		31-Dec-2099
	82212	Class of 2025	Y	A				02-Nov-2023		31-Dec-2099
	82213	Clay Club	Y	A				16-Nov-2023		31-Dec-2099
	82214	Paws for a Purpose	Y	A				24-Jan-2024		31-Dec-2099
	82215	Card Club	Y	A				02-Feb-2024		31-Dec-2099
	82216	Boxing Club	Y	A				28-Feb-2024		31-Dec-2099
	82217	Assoc Med & Prof Kinesiology	Y	A				15-Mar-2024		31-Dec-2099
83		LancerBucks						30-Jun-2010		31-Dec-2099
	830	LancerBucks (Bank 9)	N	A				30-Jun-2010		31-Dec-2099
	8301	LancerBucks (Bank 9)	N	A				30-Jun-2010		31-Dec-2099
	83000	LancerBucks (Bank 9)	Y	A				19-Jul-2010		31-Dec-2099
BK		Bank Fund						01-Jul-1990		31-Dec-2099
B1		Bank Funds						01-Jul-1990		31-Dec-2099
	BK	Bank Fund	Y	A				01-Jul-1990		31-Dec-2099