

Active Funds Hierarchy Report

Run Date: 01/16/2025

Effective as of 01/16/2025

Time: 9:54 AM

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	03000			01-Jul-1990		31-Dec-2099
	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
	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
	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
	11034	ETF 2022 (03000)	Y	A	03000			17-Jul-2023		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
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
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
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
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

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	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
	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
	21620	Well Lancers (03010)	N	A				20-Jul-2021		31-Dec-2099
	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
	21645	VA-LEND	N	A				22-Nov-2021		31-Dec-2099
	216450	VA-LEND	Y	A	03010			22-Nov-2021		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
	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
	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				04-Dec-2024		31-Dec-2099
	217270	Early Intervention Federal	Y	A	03010			04-Dec-2024		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
	21730	CEHHS MHAT	N	A				25-Aug-2023		31-Dec-2099
	217300	CEHHS MHAT	Y	A	03010			25-Aug-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
	21734	Moton Congressional Earmark	N	A				20-Oct-2023		31-Dec-2099
	217340	Moton Congressional	Y	A	03010			20-Oct-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
	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
	21739	Early Intervention Federal 2025	N	A				18-Jul-2024		31-Dec-2099
	217390	Early Intervention Federal	Y	A	03010			18-Jul-2024		31-Dec-2099
	21740	Byrne Justic Assistance Grant	N	A				19-Jul-2024		31-Dec-2099

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								Effective Date	Term Date	Next Change
	217400	Byrne Justic Assistance	Y	A	03010			19-Jul-2024		31-Dec-2099
	21741	COPS Accreditation Grant	N	A				23-Sep-2024		31-Dec-2099
	217410	COPS Accreditation Grant	Y	A	03010			23-Sep-2024		31-Dec-2099
	21742	Conserving Kaminsky	N	A				30-Sep-2024		31-Dec-2099
	217420	Conserving Kaminsky	Y	A	03010			03-Oct-2024		31-Dec-2099
	21743	JSHS FY25	N	A				17-Oct-2024		31-Dec-2099
	217430	JSHS FY25	Y	A	03010			17-Oct-2024		31-Dec-2099
	21744	Middle School Campus Visit	N	A				09-Dec-2024		31-Dec-2099
	217440	Middle School Campus	Y	A	03010			09-Dec-2024		31-Dec-2099
	21745	SBA SBDC 2025	N	A				17-Dec-2024		31-Dec-2099
	217450	SBA SBDC 2025	Y	A	03010			17-Dec-2024		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
	221	CARES Projects	N	A				08-May-2020		31-Dec-2099
	2210	CARES	N	A				08-May-2020		31-Dec-2099
	29001	CARES Act - Student Support	N	A				24-Mar-2021		31-Dec-2099
23		St/Loc/Priv Grmts & Contrcts						01-Jul-1990		31-Dec-2099
	230	St/Loc/Priv Grmts & Contrcts	N	A				01-Jul-1990		31-Dec-2099
	2301	State Grants and Contracts	N	A				01-Jul-1990		31-Dec-2099
	231402	Va Quality - Childsavers	Y	A	03020			26-Jun-2017		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
	23389	Kiromic Biopharama Patent -	N	A				11-Sep-2020		31-Dec-2099
	233890	Kiromic Biopharama	Y	A	03020			11-Sep-2020		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
	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
	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
	23561	Constructive Dialogue Institute	N	A				10-Mar-2023		31-Dec-2099
	235610	Constructive Dialogue	Y	A	01000			10-Mar-2023		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
	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

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			Entry	Status				Effective Date	Term Date	Next Change
	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
	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
	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
	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
	23581	Early Intervention State FY25	N	A				18-Jul-2024		31-Dec-2099
	235810	Early Intervention State	Y	A	03020			18-Jul-2024		31-Dec-2099
	23583	HEAT Program FY25 Equipment	N	A				22-Aug-2024		31-Dec-2099
	235830	HEAT Program FY25	Y	A	03020			22-Aug-2024		31-Dec-2099
	23584	Higher Ed Mental HLT #2	N	A				22-Aug-2024		31-Dec-2099
	235840	Higher Ed Mental HLT #2	Y	A	01000			22-Aug-2024		31-Dec-2099
	23586	DCR Park Business Plans	N	A				25-Aug-2024		31-Dec-2099
	235860	DCR Park Business Plans	Y	A	03020			25-Aug-2024		31-Dec-2099
	23587	SCHEV Pell Initia FY25 (FUND	N	A				24-Sep-2024		31-Dec-2099
	235870	SCHEV Pell Initia FY25	Y	A	01000			24-Sep-2024		31-Dec-2099
	23589	Traineeships for Educ (Fund	N	A				07-Nov-2024		31-Dec-2099
	235890	Traineeships for Educ	Y	A	01000			07-Nov-2024		31-Dec-2099
	23590	Youth Service College Grant	N	A				12-Dec-2024		31-Dec-2099
	235900	Youth Service College	Y	A	03020			12-Dec-2024		31-Dec-2099
2331		Local Grants and Contracts	N	A				01-Jul-1990		31-Dec-2099
	231833	Petersburg SBDC	Y	A	03020			22-Feb-2018		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
	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
	230053	Va Quality - Heartland	Y	A	03020			08-Jun-2017		31-Dec-2099

							***** DATES *****			
Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	Effective Date	Term Date	Next Change
	230263	LSBDC Local	Y	A	03020			07-Nov-2017		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
	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
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
	210250	Indirect Cost VPAA	Y	A	03030			22-Jun-2016		31-Dec-2099
	210460	Indirect 210461 Lewis	Y	A	03030			29-Aug-2024		31-Dec-2099
	210480	Indirect Cost - Emerson	Y	A	03030			17-Dec-2015		31-Dec-2099
	220060	Indirect Cost VPAF	Y	A	03030			22-Jun-2016		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
	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
	250107	Indirect Cost - Southall	Y	A	03030			22-Jun-2018		31-Dec-2099
	250109	Indirect Cost - PlaHovinsak II	Y	A	03030			19-Sep-2024		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
	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
	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
	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
	250127	Indirect Cost - VPSA	Y	A	03030			16-Feb-2022		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. Kukuk	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
	250135	Indirect Cost - S. Rai	Y	A	03030			01-Aug-2024		31-Dec-2099
	250136	Indirect Cost - T. Hines	Y	A	03030			17-Sep-2024		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

***** DATES *****

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	Effective Date	Term Date	Next Change
	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
	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
	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
	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
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

Type	Fund	Description	Data		COV Fund	COV Project	Responsible Party	***** DATES *****		
			Entry	Status				Effective Date	Term Date	Next Change
	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
	31015	Early Intervention SPO (0306)	Y	A	03060			01-Jul-1990		31-Dec-2099
	31016	Aux Recreation & Intramurals	Y	A	03060			14-Dec-2009		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
3121		Aux Special Projects (0306)	N	A				12-Feb-2010		31-Dec-2099
	31202	Streets and Parking Lots	Y	A	03060			19-Jun-2018		31-Dec-2099
	31208	Willett Improvements	Y	A	03060			15-Jul-2014		31-Dec-2099
	31218	LCVA Roof Replacement	Y	A	03060			18-Aug-2020		31-Dec-2099
	31221	Longwood House Repairs	Y	A	03060			11-Oct-2021		31-Dec-2099
	31230	Hardy House Repairs	Y	A	03060			19-Apr-2013		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
	31240	Lankford Repairs	Y	A	03060			02-Sep-2014		31-Dec-2099
	31244	Update Irrigation Systems	Y	A	03060			02-Sep-2014		31-Dec-2099
	31250	Coyner Refresh	Y	A	03060			02-Jul-2015		31-Dec-2099
	31252	Replace Refrigerant Leak Det.	Y	A	03060			06-Jul-2015		31-Dec-2099
	31254	Buddy Boldin Stadium Repairs	Y	A	03060			06-Jul-2015		31-Dec-2099
	31257	Design Grhm Chamb Ct &	Y	A	03060			06-Jul-2015		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
	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
	31275	Softball Fence Project	Y	A	03060			13-Mar-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

							***** DATES *****			
Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	Effective Date	Term Date	Next Change
	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	Wygat Roof -Ins Reimb	Y	A	03060			26-Jun-2019		31-Dec-2099
	31290	Dining Remodeling & Equipment	Y	A	03060			23-Jun-2021		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
	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
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
	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
	35004	Student Disciplinary Education	Y	A				17-Sep-2013		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
	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
	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

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	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
	35514	Men's Golf Camps and Clinics	Y	A				07-Oct-2024		31-Dec-2099
	35515	Women's Golf Camps and	Y	A				07-Oct-2024		31-Dec-2099
	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
	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
	35573	Women's Basketball - Local	Y	A				01-Aug-2024		31-Dec-2099
	35574	Men's Basketball - Local	Y	A				01-Aug-2024		31-Dec-2099
	35575	Women's Golf - Local	Y	A				01-Aug-2024		31-Dec-2099
	35576	Men's Golf - Local	Y	A				01-Aug-2024		31-Dec-2099
	35577	Women's Cross Country - Local	Y	A				01-Aug-2024		31-Dec-2099
	35578	Men's Cross Country - Local	Y	A				01-Aug-2024		31-Dec-2099
	35579	Game Operations	Y	A				08-Oct-2024		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

Type	Fund	Description	Data		COV Fund	COV Project	Responsible Party	***** DATES *****		
			Entry	Status				Effective Date	Term Date	Next Change
	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
	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 Trl	N	A				03-Jul-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
	35313	New Orleans Stud Trav Pgm-	Y	A				26-Jul-2024		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

							***** DATES *****			
Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	Effective Date	Term Date	Next Change
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
	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
	36034	ADV 070-080-0109 Laverne	Y	A				09-Oct-2024		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

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	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
	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
	36132	ATH 040-000-0009	Y	A				05-Sep-2024		31-Dec-2099
	36133	ATH 040-081-0002 BWWSoccer	Y	A				05-Sep-2024		31-Dec-2099
	36134	ATH 040-091-0002 BW Softball	Y	A				06-Sep-2024		31-Dec-2099
	36135	ATH 040-031-0002 BWW Field	Y	A				10-Oct-2024		31-Dec-2099
	36136	ATH 040-120-0003 Cross&Track	Y	A				18-Oct-2024		31-Dec-2099
	36137	ATH 040-000-0011 SA Well	Y	A				19-Nov-2024		31-Dec-2099
	36138	ATH 040-051-0002 BWW	Y	A				19-Nov-2024		31-Dec-2099
	36139	ATH 040-040-0003 BWM Golf	Y	A				19-Nov-2024		31-Dec-2099
	36140	ATH 040-041-0002 BWW Golf	Y	A				19-Nov-2024		31-Dec-2099
	36141	ATH 040-020-0004 BWM BBall	Y	A				19-Nov-2024		31-Dec-2099
	36142	ATH 040-021-0002 BWW BBall	Y	A				19-Nov-2024		31-Dec-2099
	36143	ATH 040-100-0003 BWM Tennis	Y	A				19-Nov-2024		31-Dec-2099
	36144	ATH 040-101-0002 BWW Tennis	Y	A				19-Nov-2024		31-Dec-2099

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	36145	ATH040-010-0003 BW Baseball	Y	A				19-Nov-2024		31-Dec-2099
	36146	ATH 040-120-0004	Y	A				19-Nov-2024		31-Dec-2099
	36147	ATH 040-080-0003 BWM Soccer	Y	A				19-Nov-2024		31-Dec-2099
	36148	ATH 040-000-0101 BOJ Op	Y	A				14-Jan-2025		31-Dec-2099
	36149	ATH 040-000-0012 BOJ Athletic	Y	A				14-Jan-2025		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
	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
	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
	36315	CBE-010-000-7150 McGaughy	Y	A				04-Jun-2020		31-Dec-2099
	36316	CBE 010-020-0100 JBA Econ	Y	A				16-Jul-2024		31-Dec-2099
	36317	CBE 010-000-0001 Advisory	Y	A				09-Sep-2024		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

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
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	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 AT Scholar	Y	A			Academic Affairs	21-Jul-2024		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
	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

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
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	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
	36602	VPSO 065-000-0005 Sp Fundr	Y	A			Strategic Operations	24-Mar-2020		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
	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

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	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
	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

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	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
	36778	CAS 030-070-0101 HD Scholar	Y	A				16-Jul-2024		31-Dec-2099
	36779	CAS 030-040-0504 Karen Foster	Y	A				01-Aug-2024		31-Dec-2099
	36780	CAS 030-010-0001 LUGL StuAbr	Y	A				14-Jan-2025		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
	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

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Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	Effective Date	Term Date	Next Change
	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
	36942	VPAA Brock Exp. Scholarship	Y	A				01-Aug-2024		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
	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

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	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
	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
	37135	VPSA 070-050-0017 Charlie	Y	A				19-Aug-2024		31-Dec-2099
	37136	VPSA 70-050-0018 Sankofa	Y	A				15-Jan-2025		16-Jan-2025
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
	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

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	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		
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		
	61001	Presidents Salary Support	Y	A	03020			29-Jun-2013		31-Dec-2099		
	61002	Academic Salary Support	Y	A	03020			30-Jul-2015		31-Dec-2099		
	61004	Archeology Inst Found Reimb	Y	A	03020			09-Feb-2017		31-Dec-2099		
	61005	Academic Support	Y	A	03020			04-Apr-2017		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		

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	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
	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

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	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
	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
	71029	18695-124393 Chiller	Y	A	01000	0000124393		12-Jan-2024		31-Dec-2099
	71030	12722 Maintenance Res. FY25-	Y	A	01000	LWU12722		30-Aug-2024		31-Dec-2099
	711	Unexpended Plant Aux. Funds	N	A				14-Dec-2009		31-Dec-2099
	7111	Unexpended Plant Aux. Funds	N	A				14-Dec-2009		31-Dec-2099
	71112	16657 Property Acquisition	Y	A	03060	LWU16657		01-Jul-1990		31-Dec-2099
	71122	17893 Construct University Ctr.	Y	A	03060	LWU17893		08-Nov-2012		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
	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
	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
	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
	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
	71419	17323 Steam Plant Phase III	Y	A	08150	LWU17323		24-Mar-2009		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
	71519	17448 Asbestos Abatement	Y	A	08170	LWU17448		10-Jun-2009		31-Dec-2099
	71521	17668 Construct 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
	71524	18017 Replace Willett Hall	Y	A	08170	LWU18017		08-Feb-2013		31-Dec-2099
	71527	17982 Student Success Center	Y	A	08170	LWU17982		14-Apr-2015		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

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	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
	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
	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
	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
	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
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 Indebtdness						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		31-Dec-2099
	81003	Alpha Lamba Delta	Y	A				15-Aug-2007		31-Dec-2099
	81005	Art Benefit	Y	A				15-Aug-2007		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
	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

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	81019	Christmas Dinner	Y	A				15-Aug-2007		31-Dec-2099
	81020	Percussion Ensemble	Y	A				10-Sep-2013		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
	81027	Creative Writing	Y	A				15-Aug-2007		31-Dec-2099
	81030	Dos Passos Review	Y	A				15-Aug-2007		31-Dec-2099
	81033	Ed Business Forum	Y	A				15-Aug-2007		31-Dec-2099
	81040	Gifted & Talented	Y	A				15-Aug-2007		31-Dec-2099
	81042	D.W. Alum Tournament	Y	A				10-Jun-2010		31-Dec-2099
	81044	Greek Life Improve	Y	A				15-Aug-2007		31-Dec-2099
	81045	Immunization	Y	A				15-Aug-2007		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
	81058	Choral	Y	A				12-Aug-2008		31-Dec-2099
	81059	Lancer Lunatics/Kids Club	Y	A				19-Mar-2020		31-Dec-2099
	81061	LC Chapter AAUP	Y	A				15-Aug-2007		31-Dec-2099
	81069	LW Families Associat	Y	A				15-Aug-2007		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
	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
	81095	Design Lab Projects	Y	A				14-Apr-2015		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
	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
	81112	Water Testing Proj	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
	81121	Miscellaneous Agency Fund	Y	A				15-Aug-2007		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
	81136	Ed Cld	Y	A				11-Sep-2017		31-Dec-2099
	81140	Jarman Surcharge	Y	A				15-Aug-2007		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
	81147	Arch Exped-Virgin Isl	Y	A				15-Aug-2007		31-Dec-2099
	81149	Yellowstone Natl Park Summer	Y	A				15-Aug-2007		31-Dec-2099
	81156	CPC	Y	A				14-Jun-2016		31-Dec-2099
	81157	NPHC	Y	A				01-Jul-1990		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
	81169	Student VA Education Assoc.	Y	A				01-Jul-1990		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
	81176	Pi Kappa Phi	Y	A				19-Jan-2012		31-Dec-2099
	81177	Delta Sigma Pi	Y	A				10-Apr-2009		31-Dec-2099
	81179	Deposit-Facility Rent	Y	A				04-Jun-2009		31-Dec-2099
	81181	Alpha Sigma Tau	Y	A				28-Aug-2009		31-Dec-2099
	81183	Staff Advisory Committee	Y	A				01-Sep-2009		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
	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
	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
	81206	Club Field Hockey	Y	A				07-Oct-2010		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

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	81217	Longwood Wounded Warrior	Y	A				27-Sep-2012		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
	81229	Horizon	Y	A				09-Mar-2011		31-Dec-2099
	81234	Smart Beginnings	Y	A				09-Jun-2011		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
	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
	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
	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
	81253	BASIC Gospel Choir	Y	A				31-Jan-2012		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
	81261	Alpha Phi Alpha	Y	A				16-Dec-2016		31-Dec-2099
	81262	Alpha Sigma Alpha	Y	A				26-Apr-2012		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
	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
	81276	Nat. Society of Leadership	Y	A				01-Nov-2012		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
	81283	Kings Dominion Tickets	Y	A				07-May-2013		31-Dec-2099
	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

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	81287	FirstAid/CPR/AED Instructor	Y	A				10-Sep-2013		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
	81294	Photo Club	Y	A				09-Dec-2013		31-Dec-2099
	81295	Longwood Mirage Color Guard	Y	A				11-Dec-2013		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
	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
	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
	81318	Alternative Break	Y	A				22-Oct-2021		31-Dec-2099
	81319	Short Twig Press	Y	A				17-Jun-2015		31-Dec-2099
	81324	RN to BSN Program	Y	A				07-Nov-2016		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
	81331	Writing Center PR Funds	Y	A				27-Mar-2019		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
	81337	Education & Prevention Team	Y	A				17-Sep-2024		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

Type	Fund	Description	Data		COV Fund	COV Project	Responsible Party	***** DATES *****		
			Entry	Status				Effective Date	Term Date	Next Change
	82003	Alpha Psi Omega	Y	A				15-Aug-2007		31-Dec-2099
	82004	Ama	Y	A				15-Aug-2007		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
	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
	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
	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
	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

Type	Fund	Description	Data	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
			Entry					Effective Date	Term Date	Next Change
	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
	82061	Collanades Advisory Board	Y	A				11-Dec-2008		31-Dec-2099
	82062	Cox Advisory Board	Y	A				11-Dec-2008		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
	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
	82086	Track Club	Y	A				15-Aug-2007		31-Dec-2099
	82087	Unity Alliance	Y	A				15-Aug-2007		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
	82094	Wrestling Club	Y	A				15-Aug-2007		31-Dec-2099

Type	Fund	Description	Data	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
			Entry					Effective Date	Term Date	Next Change
	82095	Volleyball Club	Y	A				15-Aug-2007		31-Dec-2099
	82100	Phete First Club	Y	A				15-Aug-2007		31-Dec-2099
	82102	Mens Volleyball Club	Y	A				25-Mar-2020		31-Dec-2099
	82105	NSTA	Y	A				25-Mar-2020		31-Dec-2099
	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
	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

Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	***** DATES *****		
								Effective Date	Term Date	Next Change
	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
	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

Type	Fund	Description	Data		COV Fund	COV Project	Responsible Party	***** DATES *****		
			Entry	Status				Effective Date	Term Date	Next Change
	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
	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
	82218	Transfer Student Connection	Y	A				30-Oct-2024		31-Dec-2099
	82219	LU Bakes	Y	A				15-Nov-2024		31-Dec-2099
	82220	Class Council Class of 2028	Y	A				19-Nov-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

							***** DATES *****			
Type	Fund	Description	Data Entry	Status	COV Fund	COV Project	Responsible Party	Effective Date	Term Date	Next Change
	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