

FUND TYPE AND CARD USE
LAST UPDATED 08/04/2017

| FUND | DESCRIPTION | STATE, NON-STATE, OR AGENCY | SPCC OR FINANCE CARD | GRANT DOCUMENTATION ORIGINALS TO ACCOUNTING |
|--------|--|--------------------------------|-------------------------|--|
| 1111 | State Educational and General-0300 | STATE | SPCC | |
| 1115 | Inventory Fund (Stores Use ONLY) | STATE | SPCC | |
| 1117 | Equipment Trust Fund (0300-CARS) | STATE | SPCC | |
| 1112 | State General Fund-(0100-CARS) | STATE | SPCC | |
| 1112B | Belmont State General Fund-(0100) | STATE | SPCC | |
| 1112D | Dahlgren State General Funds (0100) | STATE | SPCC | |
| 1112J | JMM State General Fund-(0100) | STATE | SPCC | |
| 1112S | State Scholarship-(0100) | STATE | SPCC | |
| 1113B | Belmont State Nongeneral Fund(0200) | STATE | SPCC | |
| 1113D | Dahlgren Non-General Funds | STATE | SPCC | |
| 1113J | JMM State Nongeneral Fund(0200) | STATE | SPCC | |
| 1511 | Consolidated General | NON-STATE | UMW FINANCE CARD | |
| 1516 | Community Programs | NON-STATE | UMW FINANCE CARD | |
| 1517 | Contingency | NON-STATE | UMW FINANCE CARD | |
| 1518 | Residential Damage Deposit | NON-STATE | UMW FINANCE CARD | |
| 1528 | Study Abroad Exchange Program | NON-STATE | UMW FINANCE CARD | |
| 1529 | Study Abroad Non UMW Programs | NON-STATE | UMW FINANCE CARD | |
| 1546 | Study Abroad Tuition | NON-STATE | UMW FINANCE CARD | |
| 1520 | Eagle One | NON-STATE | UMW FINANCE CARD | |
| 1521 | Employee Appreciation | NON-STATE | UMW FINANCE CARD | |
| 1523 | Pepsi Fund | NON-STATE | UMW FINANCE CARD | |
| 1524 | UniPrint-CAS | NON-STATE | UMW FINANCE CARD | |
| 1525 | UniPrint - Stafford Library | NON-STATE | UMW FINANCE CARD | |
| 1526 | UniPrint - Simpson Library | NON-STATE | UMW FINANCE CARD | |
| 1541 | Seacobeck Commission | NON-STATE | UMW FINANCE CARD | |
| 1542 | Grant Overhead Portion | NON-STATE | UMW FINANCE CARD | |
| 1542A | Research Incentive Awards (CS) | NON-STATE | UMW FINANCE CARD | |
| 1543 | Washington Guides | NON-STATE | UMW FINANCE CARD | |
| 1544 | Alternative Breaks | NON-STATE | UMW FINANCE CARD | |
| 1545 | Financial Aid Book Fund | NON-STATE | UMW FINANCE CARD | |
| 1547 | COE Background Checks | NON-STATE | UMW FINANCE CARD | |
| 1549 | Digital Knowledge-Reclaim Host Awrd | NON-STATE | UMW FINANCE CARD | |
| 1530A | Athletics Sponsorships | NON-STATE | UMW FINANCE CARD | |
| 1551 | Comp Fee General | STATE | SPCC | |
| 1552 | Faculty Development Grants | STATE | SPCC | |
| 1554 | Instructional Equipment | STATE | SPCC | |
| 1556 | Student Clubs | NON-STATE | UMW FINANCE CARD | |
| 1556M | Music Student Clubs | STATE | SPCC | |
| 1556R | Campus Rec Student Clubs | NON-STATE | UMW FINANCE CARD | |
| 1557 | Undergraduate Research | STATE | SPCC | |
| 1559 | Summer Science Institute | STATE | SPCC | |
| 21115 | NEH Papers of James Monroe-0301 | STATE | SPCC | ✓ |
| 21115A | 2nd NEH Papers of James Monroe-0301 | STATE | SPCC | ✓ |
| 21162 | STEREPS-NSF 1068150 (0301) | STATE | SPCC | ✓ |
| 21163 | Photochem-Pharm Compounds (0301) | STATE | SPCC | ✓ |
| 21164 | NSF-Oxy Ocean Hydrocarbons-0301 | STATE | SPCC | ✓ |
| 21230 | USGS Tidal Marshes (0301) | STATE | SPCC | ✓ |
| 21240 | DOJ Violence Against Women (0301) | STATE | SPCC | ✓ |
| 21314 | Randolph Macon-NSF GIS (0301) | STATE | SPCC | ✓ |
| 21315 | NSF Amer Heritage Landscape-0301 | STATE | SPCC | ✓ |
| 21321 | VBDA Small Business Center-0301 | STATE | SPCC | ✓ |
| 21322 | SBDC Program Income - CS | NON-STATE | UMW FINANCE CARD | |
| 213312 | SCHEV STEM (03010) | STATE | SPCC | ✓ |
| 21339I | VA DOE TESL532 Spr2014 (0301) | STATE | SPCC | ✓ |
| 21339J | VA DOE TESL532 2017 (03010) | STATE | SPCC | ✓ |
| 21342 | Snow Event Reim-Feb 2010 (CS) | NON-STATE | UMW FINANCE CARD | ✓ |
| 21342A | Earthquake Reimburse-Aug11 | STATE | SPCC | ✓ |
| 21342B | Severe Storm-Wind Jun-Jul2012(0301) | STATE | SPCC | ✓ |
| 21342C | Win Storm Jonas-Feb2016 (0301) | STATE | SPCC | ✓ |
| 21410 | NOAA-Clean Oil Spills Proj (0301) | STATE | SPCC | ✓ |
| 21420 | Expanding MERL (0301) | STATE | SPCC | ✓ |
| 21430 | OWH Futures Without Violence (0301) | STATE | SPCC | ✓ |
| 21440 | OAH-NPS Virginia Parks (0301) | STATE | SPCC | ✓ |
| 2151C | Potomac Wetlands-CeSAR (0301) | STATE | SPCC | ✓ |
| 2151D | NPS Blue Ridge Parkway (0301) | STATE | SPCC | ✓ |
| 2151E | NPS Chesapeake Watershed (0301) | STATE | SPCC | ✓ |
| 2434 | RMC-Remote Sensing Lab (0301) | STATE | SPCC | ✓ |
| 2152A | Paint Branch Grant (0301) | STATE | SPCC | ✓ |
| 2154 | NASM Verville Fellowship | STATE | SPCC | ✓ |

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| 2155 | Cogent Argumentation Sys-(0301) | STATE | SPCC | ✓ |
| 2462B | Quantico Contr #M00264-10 (CS) | NON-STATE | UMW FINANCE CARD | ✓ |
| 2462C | NSWCDD Contr N00178-13 (0301) | STATE | SPCC | |
| 2215B | VADOE Clin Fac Pthways 16-17 (0100) | STATE | SPCC | |
| 2218 | MSP Spotsylvania PS | STATE | SPCC | |
| 2253 | SBDC-21321 In Kind Match (0300) | STATE | SPCC | |
| 2254 | NCAA - 2482 In Kind Match (0306) | STATE | SPCC | |
| 2352 | SCPS COE MOU 9.16-6.17 (03020) | STATE | SPCC | |
| 2423 | Smith Richardson Foundation (0302) | STATE | SPCC | |
| 2431A | Jeffress Trust 2017-2018 | STATE | SPCC | |
| 2438 | Jessie Ball duPont-Rapp Schol(0302) | STATE | SPCC | |
| 2438A | Stewart Jones Trust-RappSchol(0302) | STATE | SPCC | |
| 2438B | Wells Fargo - Rapp Scholars (0302) | STATE | SPCC | |
| 2440 | HP Life for Entrepreneurs-0302 | STATE | SPCC | |
| 2475 | Preservation Partners (CeSar)-0302 | STATE | SPCC | |
| 2477A | UMW Focus on Japan 2017 (03020) | STATE | SPCC | |
| 2478 | CANVAS Grant (0302) | STATE | SPCC | |
| 2479 | Sherwood Forest Grant (0302) | STATE | SPCC | |
| 2482 | NCAA Strategic Alliance (0302) | STATE | SPCC | |
| 2483 | Sodexo Contracts - (03020) | STATE | SPCC | |
| 2484 | Digital Archives (03020) | STATE | SPCC | |
| 2485 | COPLAC/Mellon (03020) | STATE | SPCC | |
| 2487 | Sherwood Forest Genealogy (0302) | STATE | SPCC | |
| 2488 | Center for Business Research (0302) | STATE | SPCC | |
| 2489 | Chesapeake Bay Trust-14298 (0302) | STATE | SPCC | |
| 2411 | Celebrate Va Project - North (CS) | NON-STATE | UMW FINANCE CARD | |
| 2412 | Celebrate Va Project - Pond (CS) | NON-STATE | UMW FINANCE CARD | |
| 2413 | Sigma Chi (CS) | NON-STATE | UMW FINANCE CARD | |
| 2414 | Virginia Academy of Science (CS) | NON-STATE | UMW FINANCE CARD | |
| 2436 | Chi Beta Phi (CS) | NON-STATE | UMW FINANCE CARD | |
| 2472 | In-House Green Event-Sodexo (CS) | NON-STATE | UMW FINANCE CARD | |
| 2476 | CHLS Grant (CS) | NON-STATE | UMW FINANCE CARD | |
| 2451 | Eminent Scholars-Non SCHEV (0311) | STATE | SPCC | |
| 2490 | MSN-FNP Prog-MWHC (0302) | STATE | SPCC | |
| 2999 | Private Grant Clearing Fund (0301) | STATE | SPCC | |
| 2452 | Physical Therapy Loan (CS) | NON-STATE | UMW FINANCE CARD | |
| 2453 | Mosiman Fund (SD) | NON-STATE | UMW FINANCE CARD | |
| 2456 | SBDC Community Partners (CS) | NON-STATE | UMW FINANCE CARD | |
| 2463 | ELS Language Centers (CS) | NON-STATE | UMW FINANCE CARD | |
| 2465 | Amer Ethnologist Book Review - CS | NON-STATE | UMW FINANCE CARD | |
| 2466A | National Council Economic Education | STATE | SPCC | |
| 2467A | CED Entrepreneurship (CS) | NON-STATE | UMW FINANCE CARD | |
| 2468 | Theory to Practice Seminar (CS) | NON-STATE | UMW FINANCE CARD | |
| 3111 | State Auxiliary | STATE | SPCC | |
| 3511 | Comp Fee Auxiliary | STATE | SPCC | |
| 3556 | Residence Hall Associations | NON-STATE | UMW FINANCE CARD | |
| 8512 | Alpha Sigma Lambda | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8515 | Faculty Academy | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8516 | Farmer Summer Scholars Program | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8520 | Music Travel | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8522 | National Latin Exam | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8524 | Theatre Travel | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8526 | Vagina Monologues | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8527 | Student Deposit Misc | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8528 | Visual-Spatial Learning Conference | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8531 | Omicron-Psi National Honor Society | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8532 | Speaking Intensive Conf Fund | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8533 | MAT Testing | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8537 | Kappa of Virginia | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8547 | UMW Chapt Amer Mktg Assoc | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8550 | Leadership Colloquium | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8604 | Sports Turf Managers Assoc Event | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8605 | Virginia Council of Presidents | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8606 | VA Academic Integrity Work Group | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8607 | COB Spr Break Trip - New York | NON-STATE - AGENCY | UMW FINANCE CARD | |

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| 8608 | COB Spr Brk Trip - San Francisco CA | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8609 | Exchange of Mathematical Ideas | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8610 | Small Group Comm-COMM206 | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8611 | VA Academy of Science Conference | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8612 | VA HE Presidential Assist Conf | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8613 | VASCAN Security Conference | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8805 | GEOG 365 Field Trip | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8806 | Debate Workshop | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8807 | World Language Day | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8808 | GIS Program | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8810 | Digital Pedagogy Lab Summer Instit | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8811 | Summer Enrichment Program | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8812 | SINE Conference | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8814 | COE Literacy Symposium | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8815 | GEOL 421Q Everglades Field Trip | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8817 | Art-Art History Workshops | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8818 | Autism Clinic - PlayLab | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8824 | Poverty Action Conference | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8828 | Hazel Hill Hmwrk Club-Fundraising | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8829 | North American Sartre Society | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8830 | COE EdTechnology Conference | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8832 | FOCUS | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8833 | Digital Learning Resources Confer | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8851 | BSN Dementia Conference | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8855 | VACUHO Conference | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8549 | UMW in Ecuador - Spring Break | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8804 | UMW in Guatemala-Spring Break | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8821 | UMW Urban Planning Abroad-Spr Break | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8825 | UMW in Scotland-Ireland Spring | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8826 | UMW in Quebec - Spring | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8834 | UMW in India - Spring Break | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8835 | UMW Holocaust Memory - Spring Break | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8836 | UMW in the Galapagos - Spring Break | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8841 | UMW Quixote Trail Spain | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8842 | UMW in Australia - Spring Break | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8843 | UMW in the UK - Spring Break | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8848 | UMW in London Museums | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8854 | Men's Rugby International Travel | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8857 | UMW Ghana Spring Break Program | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8514 | European Capitals-Summer Prgm | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8518 | UMW in Erfurt | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8519 | UMW in Spain | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8521 | UMW Summer in Italy | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8525 | Tropical Ecology | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8530 | UMW Summer in Italy-Orvieto | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8534 | UMW in France-IAU Provence | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8535 | UMW in Greece | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8538 | UMW in Jordan | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8539 | UMW in Turkey - Istanbul | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8540 | UMW in British Columbia, Canada | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8541 | UMW Psychology in Europe | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8545 | UMW in Ghana | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8800 | UMW in Hong Kong | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8802 | UMW in Argentina - Summer | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8816 | UMW in South Africa - Summer | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8822 | UMW in Guyana-Summer Break | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8823 | UMW in France-Preservation Abroad | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8827 | UMW in China - Summer | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8831 | UMW International Ldrship Prog-Sum | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8837 | UMW in Morocco - Summer Break | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8838 | UMW in Thailand - Summer Break | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8839 | UMW International Svc Programs-Sum | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8840 | UMW in Venice, Croatia - Sum Break | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8844 | UMW in Brazil - Summer | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8845 | UMW in Wales - Summer | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8846 | UMW Adv Studies England - Summer | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8847 | UMW Biology in Europe - Summer | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8849 | UMW in London Southbank Sum | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8850 | UMW in Paris ABS Sum | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8852 | UMW in Sweden | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8853 | EUSA Internships | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8546 | UMW in Chile | NON-STATE - AGENCY | UMW FINANCE CARD | |

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| 8819 | UMW in Cambodia-Winter Break | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8820 | UMW in South Africa-Winter Break | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8856 | UMW in Nepal Winter Program | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 81209 | Men's Rowing | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 81210 | Women's Rowing | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8552 | Baseball | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8553 | Baseball Camp | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8554 | Basketball - Men | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8555 | Basketball - Women | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8557 | Basketball Camp - Women | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8558 | Cheerleaders | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8559 | Field Hockey | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8560 | Lacrosse - Men | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8561 | Lacrosse - Women | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8562 | Riding | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8564 | Soccer - Men | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8565 | Soccer - Women | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8566 | Mens Soccer Camp | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8567 | Softball | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8568 | Softball Camp | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8569 | Men's-Women's Swimming | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8570 | Tennis - Men | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8571 | Tennis - Women | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8572 | Tennis Camp-Men's | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8573 | Men's-Women's Indoor-Outdoor Track | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8574 | Volleyball | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8575 | Volleyball Camp | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8579 | Men's-Women's Cross Country | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86708 | Men's Rugby | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86709 | Women's Rugby | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8701 | Tennis Camp-Woman's | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8702 | Univ Tennis Center-Pro Shop | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8703 | Tennis Clinic | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8704 | NCAA Tournament | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8705 | HELP Week Comm Svc - Baseball | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8706 | Womens Soccer Camps | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8707 | Men's Lacrosse Camp | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8708 | Strength & Conditioning | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8709 | Golf Team | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8601 | NRHH-National Res Hall Honorary | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8602 | CONCEPTual Living | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86024 | Campus Programming Board | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86720 | Pugilist Society (Boxing) | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86801 | Street Hockey Organization | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86802 | Astronomy Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86803 | Asian Student Association | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86804 | Assn of Residence Halls | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86805 | Aubade | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86806 | ACM Assoc of Computing Machinery | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86807 | Battlefield | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86808 | Biology Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86809 | BSA-Black Student Association | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86810 | BOND-Brothers of a New Direction | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86811 | Blue & Gray Press | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86812 | Campus Scouts | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86813 | Circle K | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86814 | Class Council | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86815 | Classics Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86816 | Sociology&Anthropology Culture Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86817 | Ecology Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86818 | Economics Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86820 | Young Life | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86821 | Geography Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86822 | Video Game Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86823 | Latino Student Association | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86824 | Student Hip-Hop Organization | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86825 | UNICEF | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86826 | Inter-Club Association | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86827 | Islamic Student Association | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86828 | Judicial Review Board | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86829 | Civil War Reenactors Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86830 | UMW Operation Smile | NON-STATE - AGENCY | UMW FINANCE CARD | |

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| 86831 | Mathematical Association | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86832 | Model United Nations Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86833 | Interfaith Council | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86834 | Historic Preservation Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86835 | Renaissance Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86836 | Student Government Association | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86837 | Outdoor Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86838 | Voices of Praise | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86839 | Hillel | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86840 | WMWC Radio | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86841 | Women of Color | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86842 | Student Education Association | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86845 | Association of Student Veterans | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86846 | Commuter Student Assn | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86847 | PRISM | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86848 | UMW Breakers | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86849 | Pre Law | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86850 | Students for Life | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86851 | Mock Trial-Debate | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86852 | Western Animation Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86853 | Techno Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86854 | Jewish Student Assn Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86855 | Performing Arts Club (PAC) | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86856 | UMW Dead Poets Society | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86857 | Phi Beta Lambda (FBLA) | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86858 | Pre Med/Pre Dental Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86859 | League of Legends | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86860 | Swing Dance Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86861 | Alter Egos- Step Team Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86862 | UMW Dance Team | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86863 | Humans vs Zombies | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86864 | Society of Physics Students | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86866 | Pre-Vet Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86867 | JADE Japanese Anime Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86868 | No Labels | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86870 | Canine Companions for Independence | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86871 | COB Marketing Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86872 | Best Buddies | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86873 | Encore Show Choir | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86874 | UMW Red Cross Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86875 | Students-Educating/Empo Diversity | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86876 | Talk to the Hands - UMW ASL | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86877 | Phtography Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86878 | UMW Middle Eastern Dance Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86879 | Rotaract Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86880 | UMW Relay for Life | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86881 | Ski and Snowboarding Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86882 | Students Helping Honduras | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86883 | Student Art Association | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86884 | Film Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86885 | Student Anti-Violence Educators | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86886 | African Student Union | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86887 | Arabic Language Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86888 | Symphonics Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86889 | Object Manipulation Group | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86890 | College Republicans | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86891 | PAWS | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86892 | Yarn Works | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86893 | Feminists United on Campus | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86894 | Diversability | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86895 | BellACappella | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86896 | Chess Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86897 | Whovians | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86898 | Talons | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86899 | AIKIDO Club at UMW | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86900 | Habitat for Humanity | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86901 | Praise Dance Team | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86902 | Where is the Line | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86904 | Young Democrats | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86905 | Mortar Board | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86906 | Eng-Linguistics-Communications Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86907 | The UMW Rich Weirdos | NON-STATE - AGENCY | UMW FINANCE CARD | |

FUND TYPE AND CARD USE
LAST UPDATED 08/04/2017

| FUND | DESCRIPTION | STATE, NON-STATE, OR AGENCY | SPCC OR FINANCE CARD | GRANT DOCUMENTATION ORIGINALS TO ACCOUNTING |
|--------|-------------------------------------|-----------------------------|----------------------|---|
| 86908 | Environmental Action Collective | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86909 | Tabletop Game Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86911 | German Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86912 | Economic Development | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86914 | Young Women Leaders Program | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86915 | UMW Accounting Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86917 | One Note Stand | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86918 | Alpha Mu Sigma | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86921 | UMW Eagle Bhangra | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86922 | Campus Christian Community | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86923 | University Programming Council-UPC | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86924 | Awake College Ministry | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86700 | Cheerleaders | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86701 | Cycling Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86702 | Equestrian Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86703 | Fencing Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86704 | Golf Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86705 | Ice Hockey Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86706 | Lacrosse Club (Blue Tide) | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86707 | Swim Team (Masters) | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86710 | Synchronized Swim (Terrapins) | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86711 | Men's Frisbee | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86712 | Women's Frisbee | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86713 | Men's Soccer | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86714 | Men's Volleyball | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86715 | Baseball Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86716 | Football Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86717 | Tennis Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86718 | Women's Soccer | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86719 | Women's Basketball | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86721 | Recreational Clubs Unallocated | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86722 | Canoe and Kayak Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86723 | Women's Lacrosse Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86724 | Men's Basketball Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86725 | Polo Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86726 | Swimming Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86727 | Field Hockey Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86844 | Color Guard | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86865 | UMW Women's Volleyball | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86925 | COED Volleyball | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86926 | Softball | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86927 | Rec Club-Team Sports | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86928 | Eagle Alpine | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 86929 | Quidditch Club | NON-STATE - AGENCY | UMW FINANCE CARD | |
| 8910 | UMW Apartments | STATE | SPCC | |
| 8911 | Eagle Landing | STATE | SPCC | |
| 911101 | Maintenance Reserve-0100 (12723) | STATE | SPCC | |
| 911112 | Dahlgren GRE Institute-0100 (17493) | STATE | SPCC | |
| 911199 | Special Projects - E&G (0300) | STATE | SPCC | |
| 911406 | New Res Halls MASON-0815 (17507) | STATE | SPCC | |
| 911407 | New Res Halls RANDOLPH-0815 (17507) | STATE | SPCC | |
| 911409 | Campus Center - 0815 (17909) | STATE | SPCC | |
| 911410 | Renov ResHall-Jefferson 0815(17507) | STATE | SPCC | |
| 911411 | Renov Res Hall-Various 0815(17507) | STATE | SPCC | |
| 911412 | Improve Battleground 0815 (18133) | STATE | SPCC | |
| 911414 | Renov Res Hall-Willard 0815 (17507) | STATE | SPCC | |
| 911515 | Maintenance Reserve - 0817 (12723) | STATE | SPCC | |
| 911517 | Dahlgren Campus Constr-0817-(17670) | STATE | SPCC | |
| 911521 | Dahlgren GRE 817 (17493) | STATE | SPCC | |
| 911524 | Renovate Mercer Hall-0817 (17983) | STATE | SPCC | |
| 911525 | Renovate Woodard Ctrl-0817 (17983) | STATE | SPCC | |
| 911527 | Jepson Sci Ctr Addition-Reno (0817) | STATE | SPCC | |
| 911528 | Repair and Replace Utilities (0817) | STATE | SPCC | |
| 911529 | Renovate Seacobeck (0817) | STATE | SPCC | |
| 911706 | Renovate Ampitheater-0302-(18181) | STATE | SPCC | |
| 911707 | Campus Center-0302 (17909) | STATE | SPCC | |
| 911803 | Contiguous Property- (17149) | STATE | SPCC | |
| 911899 | Special Projects-Capitalized (0306) | STATE | SPCC | |
| 915507 | Convocation Center-CF-17021 | STATE | SPCC | |
| 915508 | Dodd Renovations-CF-16805 | STATE | SPCC | |
| 915513 | Rowing Dock | STATE | SPCC | |
| 915514 | New Res Halls (17507) CF | STATE | SPCC | |

FUND TYPE AND CARD USE
LAST UPDATED 08/04/2017

| FUND | DESCRIPTION | STATE, NON-STATE, OR AGENCY | SPCC OR FINANCE CARD | GRANT DOCUMENTATION ORIGINALS TO ACCOUNTING |
|--------|-------------------------------------|--------------------------------|-------------------------|--|
| 915518 | Woodard Hall Improvement (CF) | STATE | SPCC | |
| 915519 | Athletic Parking Lot (CF) | STATE | SPCC | |
| 915520 | Battleground Improvement-CF (17860) | STATE | SPCC | |
| 915521 | Improve Battleground CF (18133) | STATE | SPCC | |
| 915599 | Special Proj -Capitalized (CF AUX) | STATE | SPCC | |
| 915603 | Convergence Center-17671 (CF E&G) | STATE | SPCC | |
| 915606 | Renovate Mercer Hall (17983) CF EG | STATE | SPCC | |
| 915607 | Renovate Woodard Ctr (17983) CF EG | STATE | SPCC | |
| 915608 | Jepson Sci Ctr Addition CF EG | STATE | SPCC | |
| 915699 | Special Proj - Capitalized (CF E&G) | STATE | SPCC | |

Any funds in bold require original documentation to be sent to Accounting in Lee Hall. Copies should be maintained in card files.

Funds in blue are inactive