

FUND TYPE AND CARD USE

LAST UPDATED 04/16/18

FUND	DESCRIPTION	STATE, NON-STATE, OR AGENCY	SPCC OR FINANCE CARD
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	Dahlqren 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	Dahlqren 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
1552AS	CAS Faculty Development Grant	NON-STATE	UMW FINANCE CARD
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
1557AS	CAS Undergraduate Research Grant	NON-STATE	UMW FINANCE CARD
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
21115B	NEH 3rd 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

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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
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
2219		VCHR Threatened Sites Project (0302)	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
2477B		JOI Coordinator	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
2493		SMCM Rappahannock Project	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

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FUND	DESCRIPTION	STATE, NON-STATE, OR AGENCY	SPCC OR 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
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
8617	Religious Freedom Conf	NON-STATE - AGENCY	UMW FINANCE CARD
8618	VA College Counseling Ctrs Conf	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

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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 Prqm	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
8858	UMW Intl Community Engage-Sum	NON-STATE - AGENCY	UMW FINANCE CARD
8546	UMW in Chile	NON-STATE - AGENCY	UMW FINANCE CARD
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

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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	Men's Golf Team	NON-STATE - AGENCY	UMW FINANCE CARD
8710	Women's 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
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

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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
86869	UMW Mindfulness Club	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	Photography 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
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

FUND TYPE AND CARD USE

LAST UPDATED 04/16/18

FUND	DESCRIPTION	STATE, NON-STATE, OR AGENCY	SPCC OR 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	UMW Firearms Club	NON-STATE - AGENCY	UMW FINANCE CARD
86924	Awake College Ministry	NON-STATE - AGENCY	UMW FINANCE CARD
86930	Social Justice League	NON-STATE - AGENCY	UMW FINANCE CARD
86931	Lambda Pi Eta	NON-STATE - AGENCY	UMW FINANCE CARD
86932	UMW Adopta Rainforest	NON-STATE - AGENCY	UMW FINANCE CARD
86933	Young Americans for Freedom	NON-STATE - AGENCY	UMW FINANCE CARD
86934	UMW Medical Brigades	NON-STATE - AGENCY	UMW FINANCE CARD
86937	Club Ice Hockey	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
911415	Renovate Willard Hall 0815 (18177)	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

FUND TYPE AND CARD USE
LAST UPDATED 04/16/18

FUND		DESCRIPTION	STATE, NON-STATE, OR AGENCY	SPCC OR FINANCE CARD
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
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
915522		Improve Reno ResHall-Willard (18177)	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