

KRIEGER SCHOOL OF ARTS AND SCIENCES
SAP FUND DESIGN

FUND NAME	FUND NUMBER
OPERATING	10115XXXXX
General Funds Divisional Revenue	1011500000
General Funds Grad/Undergrad Fees	1011500001
General Funds Grad/Undergrad Tuition	1011500002
General Funds Divisional Admin	1011501000
General Funds Student Services	1011502000
General Funds Block Operating	1011511000
General Funds Block Operating Carryforward	1011511900
General Funds Block TA	1011512000
General Funds Block TA Carryforward	1011512900
General Funds Block Fellowship	1011513000
General Funds Block Fellowship Carryforward	1011513900
General Funds Faculty Salary	1011521000
General Funds Faculty Research Budgets	1011522000
General Funds Start Up Funds	1011523000
General Funds Cost Sharing	1011524000
General Funds Grad Support	1011531000
General Funds Minor Capital	1011541000
General Funds Debt Service	1011542000
General Funds Major Capital over \$75K	1011543000
General Funds Plant Other	1011544000
General Funds Centers and Programs	1011551000
General Funds Projects	1011552000
General Funds Part-Time Programs	1011553000
General Funds Misc Other	1011559000
Unrestricted Gifts	1011570000
Unrestricted Reserve Gifts	1011571000
Unrestricted Endowment Income	1011580000
Unrestricted Reserve Endowment Income	1011581000
DISCRETIONARY	13115XXXXX
Divisional Discretionary	1311561000
Departmental Discretionary	1311565000
Faculty Discretionary	1311568000
Faculty Banking	1311568100
SERVICE CENTERS	14115XXXXX
#1	1411500001
#2	1411500002
ETC	1411500003
RESTRICTED GIFTS	20115XXXXX
Divisionally Restricted	2011571000
Divisionally Restricted for Professorships	2011571100
Divisionally Restricted for Fellowships	2011571200
Divisionally Restricted Reserve	2011571300
Divisionally Restricted Hold	2011571400

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FUND NAME	FUND NUMBER
Departmentally Restricted	2011575000
Departmentally Restricted for Professorships	2011575100
Departmentally Restricted for Fellowships	2011575200
Faculty Restricted	2011578000
RESTRICTED ENDOWMENT INCOME	30115XXXXX
Divisionally Restricted	3011581000
Divisionally Restricted for Professorships	3011581100
Divisionally Restricted for Fellowships	3011581200
Divisionally Restricted Reserve	3011581300
Divisionally Restricted Hold	3011581400
Departmentally Restricted	3011585000
Departmentally Restricted for Professorships	3011585100
Departmentally Restricted for Fellowships	3011585200
Faculty Restricted	3011588000
ENDOWMENT PRINCIPAL	35115XXXXX
#1	3511500001
#2	3511500002
ETC	3511500003