

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
10		Current Unrestricted				
11		General Fund				
G100		General Fund				
10100		General Fund				
1GEN		General Fund				
100		General Fund				
	G00005	General Fund Balance Sheet	A	01/11/2023		
12		Designated Fund				
12DF		Placeholder1				
3DES		Designated Funds				
30		Designated Funds				
3ACC		Accounting Clearing Fund				
	D10001	Designated Fund Balance Sheet	A	01/11/2023	125051	70
	D27500	Gifts Bequests Wills	A	01/11/2023	125051	60
3ALUM		Alumni Relations				
	D29100	Alumni Engagement	A	10/23/2023	136750	60
3CAMP		Sports Camps				
	D48396	ACC Summer Camps and Programming	A	02/20/2024	109675	30
	D48472	Computer Science Camp	A	01/05/2024	107000	30
	D48481	Bits & Bytes Computing Camp	A	05/14/2019	107000	30
	D48482	Girls in Engineering	A	05/31/2019	115250	30
3CEREV		Designated CE Revenue Sharing				
	D48200	Afr American Studies	A	07/01/2011	106250	10
	D48202	Fine Arts	A	10/12/2016	106300	10
	D48204	Biology	A	01/20/2023	106550	10
	D48206	Chemistry	A	08/17/2023	106650	10
	D48208	Computer Science	A	01/05/2024	107000	10
	D48210	Comm and Theatre Arts	A	05/05/2023	106900	10
	D48212	Economics	A	01/05/2024	107050	10
	D48214	Eng Lang and Lit	A	05/06/2019	107200	20
	D48216	World Languages	A	08/09/2017	107600	10

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10	Current Unrestricted					
	D48218	Geography and Geology	A	09/02/2021	107650	10
	D48220	History and Philosophy	A	09/02/2021	107800	10
	D48226	Womens Studies	A	06/10/2019	109050	10
	D48230	Political Science	A	07/08/2021	108600	10
	D48234	Sociology	A	10/10/2016	108850	10
	D48236	Arts and Sciences Dean	A	01/07/2020	106100	40
	D48238	Dept of Accounting and Finance	A	01/15/2024	109350	10
	D48240	Management	A	07/22/2020	109450	10
	D48242	Marketing	A	09/28/2020	109500	10
	D48248	Leadership and Counseling	A	01/17/2024	110400	10
	D48252	Teacher Education	A	05/14/2019	110900	10
	D48254	Education Dean	A	07/21/2022	109600	40
	D48256	School Health Promo Human Performan	A	07/31/2013	110250	10
	D48258	School of Health Sciences	A	05/15/2013	111500	10
	D48262	School of Social Work	A	09/14/2023	111850	10
	D48266	Technology Dean	A	07/01/2015	115250	40
	D48273	School of Visual Built Environments	A	01/18/2023	115660	10
	D48568	MYMMP Mentoring Program	A	09/14/2023	111850	40
3CFR	Conferences					
	D03500	Professional Dev Srv	A	09/23/2019	107200	30
	D05550	Model Un	A	07/08/2021	108600	40
	D12350	Pathways Program	A	01/15/2021	157500	50
	D13250	Entrepreneurship Program	A	04/02/2019	109100	10
	D20700	Career Serv Job Fair	A	09/23/2022	154150	50
	D20750	Annual Teacher Fair	A	09/23/2022	154150	50
	D25250	Vision Altr Sp Break	A	03/07/2023	153600	50
	D25850	Behavr Analysis Assn	A	07/01/2011	108700	50
	D34050	Schl of Fire Staff and Command Prog	A	08/12/2015	115675	10
	D41755	Geograpy Awareness Week	A	09/02/2021	107650	10
	D46760	Martin Luther King Luncheon	A	02/15/2024	113500	30

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10	Current Unrestricted					
	D47850	Oureach Huron Val Women Correct	A	07/01/2011	107200	30
	D47960	SoTL Academy Conferences	A	04/19/2021	120750	10
	D47990	Early College Alliance	A	12/18/2019	117800	10
	D48060	Rape Aggression Defense RAD	A	09/02/2021	127250	30
	D48290	Family Literacy Initiative	A	05/06/2019	107200	30
	D48295	COB Faculty Incentive Program	A	01/05/2021	109100	10
	D48370	Apparel Design	A	09/22/2022	111650	10
	D48451	Taiwan Visiting Nursing Students	A	01/17/2024	111750	30
	D48474	EMU Tech Transfer Events	A	02/07/2024	116425	50
	D48479	SEMIS Coalition	A	06/15/2018	119950	50
	D48480	Women in Leadership Trip	A	03/14/2018	110400	50
	D48537	Campus & Community Writing	A	09/01/2019	113835	30
3CSSA	Campus Supported Student Activities					
	D17100	Excursions	A	08/26/2014	153500	50
	D17150	Leadership & Engagement	A	07/28/2022	153500	50
	D17200	Speakers & Performers	A	07/28/2022	153500	50
	D17250	Parent & Family Programs	A	08/26/2014	153500	50
	D17300	Cinematic Programing	A	07/28/2022	153500	50
	D17350	MultiCultural Prog	A	03/07/2023	153600	50
	D17400	Student Org Prog Funding	A	07/15/2013	153500	50
	D17500	Homecoming	A	10/26/2022	150000	50
	D17550	Fraternity & Sorority Life	A	07/28/2022	153500	50
	D17600	Student Activities	A	07/28/2022	153500	50
	D17650	Womens Center	A	02/27/2023	151500	50
	D17700	Special Initiatives	A	08/26/2014	153500	50
	D23450	Student Govt Serv	A	05/02/2023	151000	50
	D48578	Student Bus Passes FA Union	A	10/01/2023	151000	50
	D48579	Student Emergency Fund FA Union	A	10/01/2023	151000	50
3DA	Department Activities					
	D27620	Lab and Studio Fees	A	01/10/2012		40

Fund Processors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
10	Current Unrestricted					
	D27621	Differential Tuition Fees	A	07/01/2015		40
	D48267	Academic Affairs	A	05/02/2022	112100	60
	D48399	Autism Collaborative Center	A	02/20/2024	109675	30
	D48501	Phi Alpha Theta Honor Society	A	09/02/2021	107800	50
	D48551	Ethos	A	04/01/2021	109100	40
3DE	Development					
	D30050	Foundation Clearing	A	01/11/2023	125051	60
3FUND	Fundraisers					
	D21650	Childrens Inst Fundraising	A	07/28/2011	157301	40
	D48360	B Side The Business Side of Youth	A	07/01/2011	114050	30
	D48430	Open Book Fund	A	10/12/2016	106300	30
	D48450	Korean Language	A	08/09/2017	107600	40
	D48543	Construction Education Support	A	01/18/2023	115660	40
	D48547	Student Orgs Special Projects	A	06/21/2022	153500	50
	D48572	Center for Jewish Studies Projects	A	06/07/2023	106100	40
	D48584	Student Insurance Capitation	A	03/01/2024	150000	40
3IC	Indirect Cost					
	D12150	Ctgs Rsch Inst IDC	A	01/19/2023	115600	40
	D16900	Off of Acd Sr Learn IDC	A	03/04/2022	114050	40
	D32050	Biology Idc	A	01/20/2023	106550	40
	D32100	Chemistry Idc	A	08/17/2023	106650	40
	D32200	Mathematics Idc	A	03/04/2022	107850	40
	D32250	Physics and Astronomy IDC	A	03/04/2022	108400	40
	D32300	Psychology Idc	A	09/02/2021	108700	40
	D32350	Soc Anthr Crim Idc	A	03/04/2022	108850	40
	D32400	SHS School of Health Sciences IDC	A	03/04/2022	111500	40
	D32500	Collab Sip IDC	A	07/24/2023	110000	40
	D32550	ISCFS/Engage EMU IDC	A	03/04/2022	119950	40
	D32700	Academ Affairs Idc	A	10/14/2016	112100	40
	D32900	Office Rsrch Dev Idc	A	02/07/2024	116400	40

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10	Current Unrestricted					
	D33050	Upward Bound Idc	A	03/04/2022	140200	40
	D33100	Hlth Serv Idc	A	03/09/2022	157500	50
	D33150	Eng Lang and Liter IDC	A	03/04/2022	107200	40
	D33200	Social Work Idc Rec	A	09/14/2023	111850	40
	D33300	Teach Ed Idc Rec	A	03/04/2022	110900	40
	D33350	Library IDC	A	10/02/2019	120400	40
	D33400	Nursing Idc	A	01/17/2024	111750	40
	D33450	Lead Counc Idc Recov	A	01/17/2024	110400	40
	D33500	Computer Science Idc	A	01/05/2024	107000	40
	D33600	Cob Idc Recovery	A	03/04/2022	109100	40
	D33850	Geog and Geol IDC	A	03/04/2022	107650	40
	D33900	Bus and Tech Ed Idc	A	03/04/2022	115250	40
	D34100	Arts and Science Idc	A	10/30/2020	106100	40
	D34200	Education Idc	A	07/21/2022	109600	40
	D34250	Health and Hum Ser Idc	A	03/04/2022	111050	40
	D34300	Technology Idc	A	07/01/2015	115250	40
	D34400	Grad School Idc	A	09/22/2022	116000	40
	D34650	Corr Idc	A	03/05/2022	117800	40
	D34850	School of Engineering TechnologyIDC	A	01/19/2023	115600	40
	D35050	IGRE IDC	A	03/04/2022	107650	40
	D35200	Textile Inst Idc	A	03/04/2022	111650	40
	D36350	Political Sci Idc	A	03/04/2022	108600	40
	D36450	Wait David IDC	A	03/04/2022	115250	40
	D36650	Kass David Idc	A	03/04/2022	106550	40
	D37200	Community Theatre Art IDC	A	05/05/2023	106900	40
	D38150	Rainville Alice IDC	A	03/04/2022	111500	40
	D38300	Henderson Maurice IDC	A	03/04/2022	115250	40
	D38850	Center for Product R and D IDC	A	01/19/2023	115600	40
	D39700	Wendy Thomas IDC	A	03/04/2022	109401	40
	D39800	History and Philosophy IDC	A	03/04/2022	107800	40

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10	Current Unrestricted					
	D40000	Xie Yichun IDC	A	03/04/2022	106100	40
	D40250	Mannari Vijay IDC	A	03/04/2022	115475	40
	D40650	Roderick Wallace IDC	A	03/05/2022	140200	40
	D42100	Rufe Philip IDC	A	03/28/2024	115600	40
	D42605	Holman Learning Center IDC	A	10/31/2022	136050	50
	D42700	Laporte Marianne IDC	A	03/04/2022	106550	40
	D43500	Student Affairs IDC	A	03/04/2022	150000	40
	D43950	Tsu Yin Wu IDC	A	03/04/2022	111750	40
	D44150	Allen Kurta IDC	A	12/10/2018	106550	40
	D44300	J Joe Bishop IDC	A	03/04/2022	110900	40
	D45500	Lowenstein Ethan IDC	A	03/04/2022	110900	40
	D45850	Evans Hedeel IDC	A	03/04/2022	106650	40
	D47800	School of Tech Prof Serv Mngmt IDC	A	09/22/2022	115650	40
	D47900	Malinoff Lynn IDC	A	03/05/2022	119950	40
	D47945	Liepman Aaron IDC	A	03/04/2022	106550	40
	D47950	Honors College IDC	A	03/05/2022	120900	40
	D47975	Carpenter Robert IDC	A	03/04/2022	110900	40
	D48115	Fine Arts IDC	A	03/04/2022	106300	40
	D48120	Cory Emal IDC	A	03/04/2022	106650	40
	D48310	Kristine Ajrouch IDC	A	03/04/2022	108850	40
	D48325	Ellen Gold IDC	A	03/09/2022	157500	50
	D48330	Public Safety IDC	A	03/09/2022	127250	70
	D48340	Kristin Judd IDC	A	03/04/2022	106550	40
	D48350	Jennifer Kellman Fritz IDC	A	03/04/2022	111850	40
	D48355	Hitomi Oketani IDC	A	03/04/2022	107600	40
	D48365	Natalie Dove IDC	A	09/27/2022	108700	40
	D48375	Jin Bo IDC	A	03/21/2022	108700	60
	D48380	Heather Janisse IDC	A	03/04/2022	108700	40
	D48382	David Anderson IDC	A	03/04/2022	110400	40
	D48385	Schl Health Promo Human Perfrm IDC	A	05/05/2021	110250	40

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10	Current Unrestricted					
	D48391	Anne Casper IDC	A	03/04/2022	106550	40
	D48392	Jessica Alexander IDC	A	03/04/2022	114050	40
	D48393	David J Pawlowski IDC	A	03/04/2022	108400	40
	D48405	Katherine Greenwald IDC	A	03/04/2022	106550	40
	D48408	Academic Success Partnerships IDC	A	09/27/2022	121060	40
	D48409	Calvin McFarland IDC	A	09/27/2022	121060	40
	D48416	Margaret Hanes IDC	A	03/04/2022	106550	40
	D48432	Samir Tout IDC	A	03/05/2022	115640	40
	D48433	Student Well Being IDC	A	03/09/2022	157500	50
	D48435	Zenia Bahorski IDC	A	03/04/2022	107000	40
	D48438	Emily Grman IDC	A	03/04/2022	106550	40
	D48441	Shiri Vivek IDC	A	05/09/2023	109500	40
	D48443	School of Visual Built Environ IDC	A	01/18/2023	115660	40
	D48444	William Koolage IDC	A	03/04/2022	107800	40
	D48447	Sarah Shea IDC	A	03/04/2022	111850	40
	D48452	Stephen McGregor IDC	A	03/04/2022	110250	40
	D48456	SSS Veterans IDC	A	03/05/2022	119950	40
	D48457	Steven Backues IDC	A	03/04/2022	106650	40
	D48458	Marketing IDC	A	03/04/2022	109500	40
	D48459	Stephanie Casey IDC	A	03/04/2022	107850	40
	D48461	Carmen McCallum IDC	A	03/04/2022	110400	40
	D48464	ZuZana Tomas IDC	A	03/04/2022	107600	40
	D48465	Roxanne Katus IDC	A	03/04/2022	107850	40
	D48467	Amy Johnson IDC	A	03/04/2022	106650	40
	D48473	Brittany Albaugh IDC	A	03/04/2022	106650	40
	D48475	Andrew Ross IDC	A	03/04/2022	107850	40
	D48503	Claudia Drossel IDC	A	03/04/2022	108700	40
	D48505	Danny Bonenberger IDC	A	03/04/2022	107650	40
	D48506	Eric Paradis IDC	A	03/04/2022	108400	40
	D48508	Engage@EMU IDC	A	03/05/2022	117800	40

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10	Current Unrestricted					
	D48509	Joseph Breza IDC	A	03/04/2022	108700	40
	D48510	Gregg Wilmes IDC	A	03/04/2022	106650	40
	D48511	Ann Blakeslee IDC	A	04/02/2020	113835	40
	D48512	Provost Writing Center IDC	A	09/30/2022	113835	40
	D48513	He Tang IDC	A	03/04/2022	115600	40
	D48516	Thomas Mast IDC	A	03/04/2022	106550	40
	D48517	Angela Lukomski IDC	A	10/30/2020	111750	40
	D48519	Renee Lajiness O'Neill IDC	A	10/30/2020	108700	40
	D48521	McNair Program IDC	A	11/28/2023	108920	40
	D48522	SSS Regular Students IDC	A	03/04/2022	119950	40
	D48523	Matthew Cook IDC	A	03/04/2022	107650	40
	D48524	Lolita Cummings Carson IDC	A	03/04/2022	107200	40
	D48525	Olivia Ford IDC	A	10/30/2020	111500	40
	D48526	Xining Yang IDC	A	03/04/2022	107650	40
	D48527	Ctr Disparities Innov Studies IDC	A	03/04/2022	111050	40
	D48528	Mohamad Qatu IDC	A	03/04/2022	115250	40
	D48529	Christina Topolewski IDC	A	05/05/2021	111850	40
	D48530	Julian Murchison IDC	A	03/04/2022	108850	40
	D48531	Kasim Korkmaz IDC	A	03/04/2022	115660	40
	D48533	Elizabeth Stoner IDC	A	03/04/2022	117355	40
	D48534	Ruth Ann Armitage IDC	A	08/01/2019	106650	40
	D48535	Lydia McBurrows IDC	A	09/01/2019	111750	40
	D48536	Katherine Pittsley IDC	A	09/01/2019	120400	40
	D48541	Imandeep Grewal IDC	A	08/16/2022	110900	40
	D48544	Eirc Portnga IDC	A	11/16/2023	107650	40
	D48545	You Li IDC	A	01/01/2020	106900	40
	D48548	Stephanie Wladkowski IDC	A	02/01/2021	111850	40
	D48549	Joseph Csicsila IDC	A	03/15/2021	107200	40
	D48553	Meriam Caboral-Stevens IDC	A	06/22/2021	111750	40
	D48554	Phillip Caldwell II IDC	A	06/01/2021	110400	40



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10	Current Unrestricted					
	D48555	Ctr Adv Neurobehavioral Health IDC	A	07/26/2021	106100	40
	D48556	Adam Briggs IDC	A	09/01/2021	108700	40
	D48557	Jamie Lawler IDC	A	09/01/2021	108700	40
	D48558	Siyuan Jiang IDC	A	10/20/2021	107000	40
	D48559	Angela Staples IDC	A	11/15/2021	108700	40
	D48560	Sarah Walsh IDC	A	03/09/2022	111500	40
	D48561	Marguerite DeBello IDC	A	01/01/2022	111750	40
	D48562	Surabhi Jaiswal IDC	A	07/01/2022	108400	40
	D48563	Kevin Karpiak IDC	A	08/25/2022	108850	40
	D48565	Angie Mann-Williams IDC	A	09/01/2022	111850	40
	D48566	Alexis Braun Marks IDC	A	09/26/2022	120400	40
	D48567	Andrew Mansfield IDC	A	01/04/2023	115600	40
	D48569	Kevin Williams IDC	A	12/05/2023	153600	40
	D48570	Chief Diversity Officer IDC	A	09/19/2023	100860	40
	D48571	Iktimal Hamed IDC	A	04/01/2023	115250	40
	D48573	Kennedy Saldanha IDC	A	04/01/2023	111850	40
	D48574	Eamonn Arble IDC	A	04/01/2023	108700	40
	D48575	John Thomsen IDC	A	09/01/2023	108400	40
	D48576	Matthew Kautz IDC	A	10/01/2023	110400	40
	D48577	Emadeddin Tanbour IDC	A	02/01/2023	115600	40
	D48580	Mark Hammond IDC	A	07/01/2023	119950	40
	D48582	SISAC IDC	A	03/01/2024	115640	40
	D48583	Omar Darwish IDC	A	03/19/2024	115640	40
3PERF	Performance					
	D01450	Drama for The Young Touring Group	A	05/05/2023	106900	10
	D01500	Mainstage Drama Arts	A	05/05/2023	106900	10
	D02955	General Music Support	A	09/11/2019	108100	50
	D14300	Community Music Acad	A	09/11/2019	108100	30
	D23855	Band Support	A	09/11/2019	108100	50
	D23900	Dance Productions	A	09/11/2019	108100	50

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10	Current Unrestricted					
	D24005	Univ Choir Support	A	09/11/2019	108100	50
	D24055	Emu Symp Orch Support	A	09/11/2019	108100	50
	D36100	Closeup Theatre	A	05/05/2023	106900	50
	D47150	Percussion Ensemble	A	09/11/2019	108100	10
	D47250	Six Figures Playback Theater Co	A	05/05/2023	106900	50
	D48581	Opera Support	A	03/01/2024	108100	50
3SPP	Special Program	Project				
	D27450	Accts Payable Audit	A	07/14/2023	125050	60
	D45450	Technology Upgrades DPS	A	09/02/2021	127250	60
	D46550	School as Lender Grant	A	06/26/2014	132250	80
	D48070	Risk Control	A	07/20/2021	127550	60
	D48550	EMU Library Textbook Affordability	A	04/01/2021	120400	40
3SRF	Sales Rentals Fees					
	D08650	Textile Resarch & Traing Institute	A	08/12/2015	111650	10
	D12750	Children Fam Publica	A	03/28/2017	119950	30
	D12755	Intensive English Program	A	10/15/2019	107625	30
	D13400	Boughner Spt Med Lab	A	07/31/2013	110250	10
	D14600	COE Clinical Suite Special Projects	A	07/21/2022	110600	40
	D16905	Off of Acd Sr Learn	A	07/01/2011	114050	40
	D19500	Library Media	A	09/24/2019	120400	40
	D20350	Archives Services	A	03/03/2022	120400	40
	D21850	Offc Stdnt Conduct and Comm Standard	A	04/06/2020	152000	50
	D21900	Freshperson Program	A	08/04/2020	153500	50
	D23800	Towel and Locker	A	07/31/2013	110250	10
	D23950	Library Copy Services	A	05/09/2019	120400	40
	D25650	Costume Shop	A	05/05/2023	106900	40
	D29800	Wemu Cap Improvement	A	07/01/2011	130800	70
	D35550	Nutrition Services	A	07/01/2011	111500	50
	D35750	Community Behavioral Health Clinic	A	09/02/2021	108700	60
	D36300	Student Printing	A	10/11/2016	136900	40

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10	Current Unrestricted					
	D46450	Nursing Students Assessments	A	01/17/2024	111750	10
	D48000	Overdue Lost Book fines	A	05/09/2019	120400	40
	D48275	Journal of Narrative Theory	A	05/06/2019	107200	20
14	Pension & OPEB Funds					
P100	Pension & OPEB Funds					
10111	Pension & OPEB Funds					
1PEN	Pension & OPEB Funds					
101	Pension & OPEB Funds					
	P10000	Pension Liability Fund	A	01/11/2023		
	P20000	OPEB Liability Fund	A	01/11/2023		
21	Sponsored Research					
2CRRT	Sponsored Research					
2RESCH	Research					
2FED	Federal Grants					
2FEDR	Federal Grants					
	21	EMU Theatre for Young Audiences	A	11/06/2023	106900	30
	R60500	ER ACCTS RECEIVABLE	A	09/07/2023	125051	60
	R60550	NSF POOL ACCOUNT	A	09/07/2023	125051	60
	R60600	HHS POOL ACCOUNT	A	09/07/2023	125051	60
	R60620	USDE Pool Account	A	09/07/2023	125051	60
	R70009	EMU McNair Program 17-22	A	10/13/2023	108920	30
	R70015	UPWARD Bound 2017-2022	A	03/13/2023	140200	30
	R70507	NIH:PediaTrac Web-Based measure to	A	04/14/2023	108700	20
	R70726	CDC Evidence Based Strategies	A	03/04/2024	111050	30
	R71025	NSF CollRes RUI:Social modulatr of	A	05/22/2023	106550	20
	R71053	NSF Collaborative Res Molecular & S	A	09/08/2023	106650	20
	R72108	MDE/FCCLA 2020-2025	A	06/28/2023	115250	30
	R72113	MED/SkillsUSA 2020-2025	A	06/28/2023	115250	30
	R72118	MDE/DECA 2020-2025	A	06/28/2023	115250	30
	R72124	21st CCLC Cohort J Year 5 2021-2022	A	01/11/2023	119950	30

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
20	Current Restricted					
	R72127	MDE/BPA 2020-2025	A	06/30/2023	115250	30
	R72134	21st CCLC Cohort K-1 Yr5 22-23 Brig	A	04/21/2023	119950	30
	R72139	21st CCLC Cohort K-2 Yr5 22-23 Brig	A	04/21/2023	119950	30
	R72143	21st CCLC Cohort L-1 Yr4 22-23 Brig	A	04/21/2023	119950	30
	R72144	USDE/MDE: 21st CCLC L1 Yr 5 23-24	A	06/07/2023	119950	30
	R72148	21st CCLC Cohort L-2 Yr4 22-23 Brig	A	04/21/2023	119950	30
	R72149	USDE/MDE: 21st CCLC L2 Yr 5 23-24	A	06/07/2023	119950	30
	R73220	NASA/UM: Understanding the effects	A	03/18/2022	108400	20
	R73649	Climate Resilience from the Youth U	A	03/14/2024	119950	30
	R73653	Transit Traction Power Cables	A	03/18/2022	115660	20
	R73654	NIH/UM:Community Liaison	A	03/17/2022	108850	20
	RG0001	EMU SSS TRIO for Regular Students	A	03/18/2022	119950	30
	RG0002	EMU SSS TRIO for Veterans	A	03/18/2022	119950	30
	RG0003	Upward Bound renewal for 2022-2027	A	05/24/2023	140200	30
	RG0004	FY 2022 DOE Earmark Childcare	A	02/02/2024	117800	20
	RG0005	USDE: Matter of Equity 2.0: Clsng t	A	08/24/2023	111850	30
	RG0006	EMU Ronald McNair Program 22-27	A	11/28/2023	108920	30
	RG1001	A longitudinal study of self-regula	A	03/18/2022	106100	20
	RG1002	Evidence-based strategies for navig	A	12/28/2022	111050	30
	RG1003	NIH; Probing the Role of Insulin	A	08/23/2022	106650	20
	RG1004	YR2 - Evidence-based strategies for	A	12/07/2023	111050	30
	RG1005	Redefining Fermentation Parameters	A	08/14/2023	106550	20
	RG1006	YR3 - Evidence-based strategies for	A	08/27/2023	111050	30
	RG2000	NSF RUI Multi-mutualist Effects	A	03/18/2022	106550	20
	RG2001	NSF RUI Eval Limits & Capabilities	A	08/18/2023	106650	20
	RG2002	NSF: RUI 2018 Woolsey Fire Casestdy	A	03/18/2022	107650	20
	RG2003	NSF Enhancing STEM	A	02/13/2023	110400	20
	RG2004	NSF BCSER IID Eval CURE Lab	A	08/24/2023	106550	20
	RG2005	NSF CR:Excess Carbon Release	A	03/18/2022	106550	20
	RG2006	NSF CR:GEM	A	03/18/2022	107850	20

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
20	Current Restricted					
	RG2007	NSF/MRI:Aquistn of Electroenephal	A	03/18/2022	108700	20
	RG2008	NSF Collab Rsrch SHF Small RUI Cont	A	03/18/2022	107000	20
	RG2009	NSF Collaborative Resrch: Variables	A	11/20/2023	108850	20
	RG2010	NSF Collab Resrch: Enhncng Data	A	11/20/2023	107850	20
	RG2011	NSF/RUI Tools& Approaches Basic Mec	A	03/20/2023	106650	20
	RG2012	NSF Longterm Impact STEM Ethics	A	08/31/2023	108400	20
	RG2013	Democracy and Education: A view fro	A	10/03/2023	110400	30
	RG2606	Prevention Theater Collective	A	02/03/2023	117800	30
	RG2607	Prime For Life FY 2020	A	02/03/2023	117800	30
	RG2617	CARES Act Funding for WEMU	A	06/29/2022	130800	30
	RG2618	NSF: Bridging Divides	A	03/18/2022	106900	20
	RG2623	2023 SBDC Region 9	A	11/22/2022	109401	30
	RG2624	2024 SBDC Region 9	A	11/27/2023	109401	30
	RG2632	Electron Impact Effects in Martian	A	12/07/2023	108400	20
	RG2635	FEMA COVID	A	06/14/2022	121150	50
	RG2636	The Role of Museums in the Landscap	A	03/18/2022	107650	20
	RG2642	USDE/MDLEO 21-22 GearUp Yr.2	A	01/16/2023	135800	30
	RG2643	KCP Yr 3 GearUp 22-23	A	09/30/2022	135800	30
	RG2644	USDE/MDE: KCP Yr 4 23-24 GearUp	A	09/30/2023	135800	30
	RG2656	QMRA IV- Quantitative Microbial Ri	A	01/05/2024	110400	20
	RG2659	HEERF II funding for WEMU	A	07/06/2022	130800	30
	RG2660	FY 21 Supp - Evidence-based strateg	A	02/02/2023	111050	30
	RG2662	MSGC 2021-2022 awards	A	02/02/2023	116000	30
	RG2665	HHS/HRSA Expdng Intgrtd Clincl Trn	A	10/13/2023	106100	30
	RG2666	Building students' environmental kn	A	12/19/2023	119950	20
	RG2671	YR 4: Evidence-based strategies to	A	01/08/2023	111050	30
	RG2675	EMU Choral Marketing and Event Mana	A	09/07/2023	108100	30
	RG2678	Child Nutrition Program Emergency O	A	03/18/2022	157301	30
	RG2680	Database of TWINS Ion Temperature M	A	01/24/2023	107850	20
	RG2681	Schoolyard Stewards: Place-Based Wa	A	06/19/2023	119950	30

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
20	Current Restricted					
	RG2682	MSGC 2022-2023 awards	A	01/31/2024	116000	30
	RG2687	Diné Cultural Initiative	A	06/01/2022	108100	30
	RG2688	USDAF PH1 Mitigting small debris	A	05/22/2023	108400	20
	RG2691	Returning Citizens AmeriCorps Progr	A	08/30/2022	117800	30
	RG2692	Prison Re-entry Earmark	A	11/17/2023	111850	30
	RG2693	Understanding the melting dynamics	A	01/18/2024	108400	20
	RG2695	YR 5 Evidence-based strategies to e	A	11/13/2023	111050	30
	RG2696	YR 5 Supp - Evidence-based strategi	A	10/25/2023	111050	30
	RG2697	Shining a Light: Transcribing the J	A	03/08/2024	120400	30
	RG2698	Magic Independent Skills	A	12/05/2023	153600	30
	RG2699	USDOE: CollabRsrch Electric-field m	A	08/01/2022	108400	20
	RG2700	CMHPSM Prevention Theatre Collectiv	A	10/01/2022	117800	30
	RG2701	CMHPSM Prime for Life 2022-2023	A	10/01/2022	117800	30
	RG2702	MDE Summer 2022 Child Care Relief F	A	10/01/2022	157301	30
	RG2703	EMU Theatre for Young Audiencies 202	A	03/08/2024	106900	30
	RG2704	STTR: Metal Fueled Hall Effect Thru	A	08/01/2022	108400	20
	RG2705	NIH/UoL: The fungiform papillae	A	11/22/2022	108700	20
	RG2706	MI DoE 22-23 - Child and Adult Food	A	03/08/2024	157301	30
	RG2708	The Strengthening Career and Techni	A	02/09/2024	115250	30
	RG2710	WISEWOMEN Program Coordination 2023	A	02/13/2024	111050	30
	RG2711	MHCCB 2023 - Community capacity bui	A	03/14/2024	111050	30
	RG2712	Breast Cancer Education Module 2023	A	02/13/2024	111050	30
	RG2713	Moving Upstream: Understanding Raci	A	01/19/2023	111050	30
	RG2714	Fundamental chemical kinetics of si	A	09/01/2022	115600	20
	RG2715	SAMHSA/CMHPSM: Botvin Middle School	A	01/03/2024	117800	30
	RG2716	Community Priority (FEP)	A	01/01/2023	119950	30
	RG2719	MSGC 2023-2024 awards	A	06/15/2023	116000	30
	RG2720	NOAA: BWET 23-25 Coalition Connecti	A	06/13/2023	119950	30
	RG2721	Community Priority Fund - Swoop's	A	07/01/2023	111850	30
	RG2725	Crisis Response & Invention Trainin	A	04/01/2023	108700	30

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
20	Current Restricted					
	RG2726	NSF/APLU: Collab Rsrch Mathematics	A	05/01/2023	107850	20
	RG2727	Shining a Light: Transcribing the J	A	09/23/2023	120400	30
	RG2728	Community resilience from the youth	A	09/25/2023	119950	30
	RG2729	Returning Citizens AmeriCorps Progr	A	09/26/2023	117800	30
	RG2730	CMHPSM Prevention Theatre Collectiv	A	09/29/2023	117800	30
	RG2731	CMHPSM Prime for Life 2023-2024	A	09/29/2023	117800	30
	RG2732	SAMHSA/CMHPSM: Botvin Middle School	A	09/29/2023	117800	30
	RG2733	NIH/UM: Congenital Cytomegalovirus	A	09/01/2023	108700	30
	RG2734	EMU Theatre for Young Audiences	A	10/01/2023	106900	30
	RG2735	Child/Adult Food Care Program 23-24	A	11/16/2023	157301	30
	RG2738	TYA BIPOC SuperHero Project - EMU &	A	11/06/2023	106900	30
	RG2742	NASA:Photochemcial Escape of Atomic	A	11/07/2023	108400	30
	RG2746	EMU with UofM IRACDA Diver Acad Wor	A	01/01/2024	106100	30
	RG2748	Building Healthy Places Grant #8415	A	07/01/2023	111850	30
	RG2749	BJA FY23 Virtual Reality De-escalat	A	02/01/2024	111050	30
	RG2750	WISEWOMEN Program Coordination 2024	A	02/13/2024	111050	30
	RG2751	Breast Cancer Education Module - 20	A	02/13/2024	111050	30
	RG2753	YR 3 Roles of Stellar Flares and St	A	02/27/2024	108400	30
	RG2754	SUB: National Pathway to Success	A	03/19/2024	115640	30
	RG4000	21st CCLC Cohort M Year 1 2022-2023	A	04/21/2023	119950	30
	RG4001	USDE/MDE 21stst CCLC M Yr2 23-24	A	06/06/2023	119950	30
	RG4005	21st CCLC Cohort N1-23-24	A	08/21/2023	119950	30
	RG4006	21st CCLC Cohort N-2	A	08/21/2023	119950	30
	RG5003	Safe Routes to School Active Transp	A	01/03/2023	111050	30
	RS1025	NSF RUI Social modulatnParticipants	A	11/14/2023	106550	20
	RS1053	NSF Molecular & Structural Mechanis	A	03/18/2022	106650	20
	RS2000	NSF Collab Rsrch Participants Cst	A	03/18/2022	106550	20
	RS2001	NSF RUI Participants: Eval the Limi	A	11/20/2023	106650	20
	RS2002	NSF Participant 2018 Woolsey Fire S	A	03/18/2022	107650	20
	RS2011	NSF/RUI Tools Participants Fund	A	03/20/2023	106650	20

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
20	Current Restricted					
	2PRIV	Private Grants				
	2PMISC	Private Grants				
	R00010	Unallocated Receipts	A	01/11/2023	125051	80
	R00015	Unallocated Receipts	A	01/11/2023	125051	60
	R75377	Strong Housing Family Empowerment P	A	08/10/2023	119950	30
	R75383	EMU Transforming Youth Recovery	A	06/27/2022	157220	30
	R75401	Kevin E Ruble Fellowship - The stud	A	12/15/2023	108850	20
	R75441	Cultural & Linguistic Strategies of	A	04/20/2023	108850	30
	R75473	EMU Geropsychology Trng Adv Late L	A	03/17/2022	108650	30
	R75484	Life Sci Res Fndtn Fellowship	A	03/17/2022	106550	30
	R75495	Community Scholarship Program-Eval	A	01/11/2023	110400	30
	R75529	ASL Proj with Habitat for Humanity	A	06/27/2022	114050	30
	R75532	Family Empowerment Program	A	11/30/2022	114050	30
	R75535	A Family Centered Approach	A	02/17/2023	108850	20
	R75548	2019 Early On - From Higher Educati	A	06/15/2022	110650	20
	RG2653	WEMU Community Svc 2020-2022	A	10/01/2020	130800	30
	RG2674	WEMU Community Service 2021-2023	A	02/20/2024	130800	30
	RG2707	WEMU Community Service 2022-2024	A	11/14/2022	130800	30
	RG2752	FY2024 WEMU Radio Community Service	A	02/20/2024	130800	30
	RG5074	Maya in the Global Midwest	A	01/01/2023	108850	30
	RG7002	EMU Geropsychology - Detecting and	A	10/04/2021	108700	20
	RG7003	Assets For Independence and Individ	A	06/29/2022	117800	30
	RG7009	Optimize Eastern: Community Impact	A	06/27/2022	117800	30
	RG7010	Phase II - Leveraging Technology to	A	12/07/2021	110250	20
	RG7014	FCC Fall Projects 2019	A	01/17/2022	114050	30
	RG7017	Examining the Relationship Between	A	02/12/2021	108700	30
	RG7021	Development of Rosin-Based	A	01/23/2023	115600	20
	RG7022	2020 Japanese Culture Festival	A	12/21/2023	107600	30
	RG7023	Japanese Culture Events and Worksho	A	10/20/2022	107600	30
	RG7024	Neighborhood Cares at YHC	A	07/27/2023	117800	30



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20	Current Restricted					
	RG7025	BCBSM; Neighborhood Cares at YHC	A	06/14/2023	117800	30
	RG7027	Get Your Vitamin 5K and 4 Cooking D	A	06/29/2022	111500	30
	RG7033	Digital Divas/Dudes 2020	A	06/27/2022	141700	30
	RG7042	College Coach Corp 2020-2021	A	02/15/2023	117800	30
	RG7043	Permanent Supportive Housing	A	12/18/2022	117800	30
	RG7045	FCC 2020 Projects	A	03/31/2023	117800	30
	RG7046	State COVID Community Recovery	A	06/27/2022	117800	30
	RG7047	FEP - Unanticipated transportation	A	06/27/2022	117800	30
	RG7048	Age-Friendly University Faculty Aff	A	01/27/2022	111850	20
	RG7049	A Place to Call Home	A	03/03/2023	111850	30
	RG7050	Digital Connecting Corps	A	09/07/2023	119950	30
	RG7056	Support for Success Coach for Retur	A	03/17/2023	119950	30
	RG7057	Staying Power grant, transfer from	A	07/14/2022	119950	30
	RG7058	Planning and implementation of Succ	A	03/17/2023	119950	30
	RG7060	FCC Winter 2021 Projects	A	03/31/2023	114050	30
	RG7061	YPAR and The Plug: A Group of High	A	01/05/2023	110400	30
	RG7070	Reflective Consultation Evaluation	A	06/15/2021	111850	20
	RG7072	Health Coaches: Wellness & Fitness	A	01/02/2024	111050	30
	RG7073	ASPHN 2021 Farm to Early Care and E	A	11/15/2022	111050	30
	RG7074	Mini-grant competition to support r	A	05/19/2022	110400	30
	RG7075	NEXT Scholars Program	A	06/07/2022	110900	30
	RG7078	Relationships between COVID-19-rela	A	07/01/2021	111050	30
	RG7079	Curricular Development Project	A	07/01/2021	115250	30
	RG7080	Arts Complex Construction Project	A	05/01/2021	106300	30
	RG7081	Investigating the Influence of Crit	A	02/13/2023	110400	20
	RG7082	Ypsilanti Historical Society & Muse	A	07/01/2021	107650	30
	RG7083	Training and Technical Assistance	A	05/31/2022	108850	20
	RG7087	Contracted Services Great Lakes Cen	A	03/07/2024	106100	30
	RG7088	FCC 2021/2022 Projects	A	03/31/2023	117800	30
	RG7089	School-Based Early Childhood Behavi	A	01/05/2023	106100	30

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20	Current Restricted					
	RG7091	GLWA: Conner Creek Corridor Histic	A	06/28/2022	107650	20
	RG7093	Firmenich Testing Agreement	A	07/22/2023	108700	20
	RG7094	Consumers Energy Projects	A	12/21/2022	106550	20
	RG7096	FCC Winter 2022 Projects	A	03/31/2023	117800	30
	RG7097	The Digital Divas Television progra	A	11/14/2022	115250	30
	RG7101	Enhancing Cultural Competency throu	A	09/01/2021	120900	30
	RG7102	The Social Partnership 22-23	A	12/03/2021	111850	30
	RG7104	College Coaching Corps 2022	A	01/01/2022	117800	30
	RG7105	Meals on Wheels Services and Health	A	01/01/2022	111500	30
	RG7106	Louie the Lightning Bug 2022	A	01/04/2024	106900	30
	RG7107	Digital Divas/Dudes 2022	A	04/01/2022	115250	30
	RG7108	Raising Children as Bilinguals/Mult	A	09/07/2023	107600	30
	RG7109	Five-Year JSD-EMU Bilingual/Multili	A	04/01/2022	107600	30
	RG7110	How College Students Think About th	A	03/14/2024	108600	30
	RG7111	United Way 2022-2025 Impact Funding	A	07/01/2022	119950	30
	RG7114	Transforming Schools and Communitie	A	06/30/2022	119950	30
	RG7115	EMU Student Teachers and Student He	A	09/19/2023	107600	30
	RG7116	BCBSM Student Award - Aho, K	A	06/01/2022	108700	30
	RG7117	2022 Census Study	A	08/30/2022	108850	20
	RG7118	ESRI 2022 Arc GIS Online Mapping Co	A	02/06/2023	141450	30
	RG7121	Ypsilanti Intergenerational Communi	A	09/09/2023	117800	30
	RG7122	EMU Vaccination Clinics 2022	A	08/04/2023	157500	30
	RG7123	Expanding Access to Early Childhood	A	09/08/2023	108700	20
	RG7124	Education and Research: Relation be	A	12/08/2022	107600	30
	RG7125	Middle Eastern/Arab American Commun	A	01/16/2024	108850	20
	RG7126	FEP Hamilton Crossing	A	12/07/2023	119950	30
	RG7127	Permanent Supportive Housing	A	04/15/2023	119950	30
	RG7129	Digital Divas Conference for High S	A	02/29/2024	115250	30
	RG7130	Tournées Festival	A	08/31/2023	107600	30
	RG7131	STEM Kits for Kids	A	03/22/2023	115250	30

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20	Current Restricted					
	RG7133	BCBSM Stdnt Awd: K Hill/Dr Ptrsn	A	03/21/2023	108700	20
	RG7134	Driving Possibilities: SEMIS	A	03/29/2023	119950	30
	RG7135	Driving Possibilities: Digital Diva	A	03/21/2023	115250	30
	RG7137	Driving Possibilities EMU Dare2Desi	A	04/01/2023	109500	30
	RG7138	Louie the Lightning Bug 2023	A	04/01/2023	106900	30
	RG7141	Digital Divas 2023	A	04/01/2023	115250	30
	RG7144	Digital Divas Progm for Middle Sch	A	04/01/2023	115250	30
	RG7145	FEP 2021-23 Hamilton X-ing Reserve	A	05/22/2023	119950	30
	RG7146	Driving Possibilities -EMU CoEd	A	05/01/2023	109600	30
	RG7147	EMU Hist Presrvtn Beaver Islnd 2023	A	05/01/2023	107650	30
	RG7148	EMU Stdnt Tchr & Stnd Hlpr 2023-24	A	06/01/2023	107600	30
	RG7149	Yr.3 23-24 JSD Bilingual/Multilingu	A	04/01/2023	107600	30
	RG715	Consumer Energy - Jolly Rd	A	08/15/2023	106550	20
	RG7152	Consumer Energy Proj - Tuttle Solar	A	06/29/2023	106550	20
	RG7153	Consumer Energy Proj - Lucas Solar	A	06/29/2023	106550	20
	RG7154	NEI 23-24 Inclusive Small Bus Suppr	A	05/30/2023	109401	20
	RG7155	Consumers Energy-Tuttle Solar Amend	A	07/17/2023	106550	20
	RG7156	Neural Correlates of executive func	A	07/20/2023	108700	30
	RG7157	EMU Toyota Instit for STEM	A	05/01/2023	109600	30
	RG7158	Consumer Energy - Jolly Rd	A	08/15/2023	106550	20
	RG7159	Ypsilanti Historical Society & Muse	A	07/01/2023	107650	30
	RG7160	EMU Collab Computer Vision Lab	A	02/01/2023	115600	30
	RG7161	EMU Robotic Team NHRL	A	01/27/2023	115600	30
	RG7162	Fall Digital Dudes Program	A	09/25/2023	115250	30
	RG7163	Promoting Minority Student Wellness	A	09/26/2023	110400	30
	RG7164	Tournees Festival 2023-2024	A	11/01/2023	107600	30
	RG7165	Phase 2 - Publish a Book: Raising C	A	10/30/2023	107600	30
	RG7168	GLFT/MSU: Stewardship Contract	A	09/01/2023	119950	30
	RG7169	PORCH project (congenital heart di	A	08/01/2023	108700	20
	RG7170	Michigan Association for Infant Men	A	09/01/2023	111850	30

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20	Current Restricted					
	RG7171	2023 Early on Faculty Grant	A	09/01/2023	110650	30
	RG7172	Survey on Japanese and English	A	01/01/2024	107600	30
	RG7173	Japanese Culture Events and Worksho	A	12/20/2023	107600	30
	RG7174	Japanese Spring Festival	A	03/25/2024	107600	30
	RG7175	FEP YHC Resolution for Director - P	A	03/15/2024	119950	40
	RG7176	Building a Community of Caring	A	01/19/2024	110400	30
	RG7177	Income Share Agrmnts in Hghr Ed	A	01/01/2024	109600	30
	RG7178	FEP YHC New Parkridge YHC/Washtenaw	A	02/07/2024	119950	40
	RG7179	Digital Divas & Digital Dudes 2024	A	04/01/2024	115250	30
	RG7180	24-25 Dare to Design	A	03/01/2024	109500	30
	RG7181	Lawler/Freeman: Perinatal Dialectic	A	03/12/2024	108700	20
	RS1570	Toyota: SEMIS LCS YCS	A	10/23/2023	110900	30
2STATE	State Grants					
2STAT	State Grants					
	R60610	MDE Pool Account	A	09/07/2023	125051	60
	R74652	4S Yr. 5 21-22	A	09/27/2022	136250	30
	R74653	4S Yr. 6 22-23	A	03/08/2024	136250	30
	R74662	21-22 KCP MICUP	A	09/27/2022	121060	30
	R74663	KCP MICUP Yr. 6 2022-2023	A	03/08/2024	121060	30
	R74675	MDEQ SAW Stormwtr Asst Mgt Wastewtr	A	03/18/2022	125800	30
	R74679	MDHHS Research Based Trng	A	03/18/2022	111850	30
	R74683	KCP MHED Yr 6 22-23	A	03/08/2024	109600	30
	RG5007	Minority Health Violence Prevention	A	03/18/2022	111050	20
	RG5009	Internship at the Michigan Historic	A	04/25/2023	107650	30
	RG5012	KCP Future Faculty 19-2020	A	03/18/2022	116000	30
	RG5015	CET Health and Safety Training	A	03/18/2022	117355	30
	RG5017	Marshall Plan for Talent: Geos	A	06/30/2023	141450	30
	RG5020	2020 911 Dispatcher Training	A	01/27/2024	127250	30
	RG5021	2021 911 Dispatcher Training	A	03/18/2022	127250	30
	RG5022	2022 911 Dispatcher Training	A	03/01/2022	127250	30

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
20	Current Restricted					
	RG5023	2023 911 Dispatcher Training	A	01/01/2023	127250	30
	RG5033	2023 MI Justice Training	A	03/06/2024	127250	30
	RG5034	2024 MI Justice Training	A	01/01/2024	127250	30
	RG5042	KCP Future Faculty 20-2021	A	03/18/2022	116000	30
	RG5052	KCP FFF 21-2022	A	03/27/2023	116000	30
	RG5053	KCP FFF 22-2023	A	10/01/2022	116000	30
	RG5054	KCP FFF 23-2024	A	10/01/2023	116000	30
	RG5061	Gogebic-Ontonagon Intermediate Scho	A	07/01/2022	110400	30
	RG5063	KCP VP 22-2023	A	01/04/2024	116000	30
	RG5064	MDLEG KCP VP 23-24	A	10/01/2023	116000	30
	RG5072	CET Health & Safety Training 22-23	A	03/14/2024	117355	30
	RG5075	CET Health & Safety Training 23-24	A	09/28/2023	117355	30
	RG5076	Using Technology to Enhance Older A	A	01/19/2024	117800	30
	RG5077	EMU College in Prison Program (CIP)	A	01/03/2024	117800	30
	RG5078	MDE 2024 Out-of-School Time (OST) S	A	01/02/2024	157350	30
	RG5084	KCP 4S Yr. 1 23-24	A	12/13/2023	136250	30
	RG5094	KCP MiCUP Yr1 23-24	A	10/01/2023	136050	30
	RG5104	MHED Yr. 1 23-24	A	10/01/2023	109600	30
	RG7000	FEP County Support 2019	A	03/18/2022	117800	30
	RG7053	KCP 22-23 College Day	A	01/25/2024	135800	30
	RG7054	23-24 KCP College Day	A	10/01/2023	135800	30
23	Cost Share					
3COST	Research Cost Share					
30THR	Other Cost Share					
3CSHR	Research Cost Share					
3CMISC	EMU Cost Share					
	C70009	EMU McNair Program 17-22	A	10/04/2022	108920	30
	C70014	WRITELL - Writing Research Interven	A	02/08/2023	107600	30
	C70507	PediaTrac	A	07/22/2022	108700	20
	C70723	Strengthening Student Readiness	A	02/15/2024	106550	30

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
20	Current Restricted					
	C71025	NSF EMU Match CollRes Rui Social	A	11/20/2023	106550	20
	C72134	21st CCLC Cohort K-1 Yr5 22-23 Brig	A	07/01/2022	119950	30
	C73648	Costshare COmmunities That Care	A	05/23/2019	114050	30
	C74652	4S Yr 5 21-22 Match	A	09/20/2021	136250	30
	C74653	4S Yr. 6 22-23 Match	A	10/01/2022	136250	30
	C74662	21-22 KCP MICUP Match	A	09/27/2022	121060	30
	C74663	KCP MICUP Yr. 6 2022-2023 match	A	09/27/2022	121060	30
	C74675	ORDA SAW Stromwtr AsstMgt Wastewtr	A	07/07/2021	125800	30
	C74683	KCP MHED Yr 6 Match	A	09/12/2022	109600	30
	C75383	EMU Transforming Youth Recovery	A	06/27/2022	157220	30
	C75441	Cultural & Linguistic Strategies of	A	04/04/2022	108850	30
	C75473	ORDA EMU Geropsychology Trng Adv La	A	02/24/2022	108650	30
	C75495	Community Scholarship Program-Eval	A	11/17/2021	110400	30
	CG0001	EMU SSS TRIO for Regular Students	A	05/24/2021	119950	30
	CG0002	EMU SSS TRIO for Veterans	A	09/01/2020	119950	30
	CG0006	EMU Ronald McNair Program 22-27	A	11/28/2023	108920	30
	CG1001	A longitudinal study of self-regula	A	11/10/2021	106100	20
	CG1002	Evidence-based strategies for navig	A	08/27/2021	111050	30
	CG1003	Match:Probing the Role of Insulin	A	08/23/2022	106650	20
	CG2000	NSF EMU RUI Multi-mutualist Match	A	01/26/2021	106550	20
	CG2001	EMU Match NSF RUI Eval Limits	A	09/15/2023	106650	20
	CG2003	NSF Enhancing STEM Match	A	03/07/2023	110400	20
	CG2005	NSF CR: Excess Carbon EMU Match	A	03/01/2021	106550	20
	CG2010	NSF Collab Rsrch: Enhncng Data Mtch	A	11/20/2023	107850	20
	CG2618	NSF Bridging Divides Match	A	07/09/2021	106900	20
	CG2623	2023 SBDC Match	A	11/22/2022	109401	30
	CG2624	2024 SBDC Match	A	11/27/2023	109401	30
	CG2636	The Role of Museums in the Landscap	A	12/04/2020	107650	20
	CG2656	QMRA IV- Quantitative Microbial Ris	A	03/20/2024	110400	20
	CG2662	MSGC 2021-2022 awards	A	05/05/2022	116000	30

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
20	Current Restricted					
	CG2665	Expanding Integrated Clinical Train	A	10/03/2022	106100	30
	CG2666	Building students' environmental kn	A	12/19/2023	119950	20
	CG2681	Schoolyard Stewards: Place-Based Wa	A	06/19/2023	119950	30
	CG2682	MSGC 2022-2023 awards	A	05/01/2022	116000	30
	CG2687	Diné Cultural Initiative	A	06/01/2022	108100	30
	CG2691	Returning Citizens AmeriCorps Progr	A	08/30/2022	117800	30
	CG2697	Shining a Light: Transcribing the J	A	09/26/2022	120400	30
	CG2703	EMU Theatre for Young Audiences 202	A	10/18/2022	106900	30
	CG2719	MSGC 2023-2024 awards	A	06/14/2023	116000	30
	CG2720	NOAA: BWET 23-25 EMU Match	A	06/27/2023	119950	30
	CG2727	Shining a Light: Transcribing the J	A	09/25/2023	120400	30
	CG2729	Returning Citizens AmeriCorps Progr	A	09/26/2023	117800	30
	CG2738	TYA BIPOC SuperHero Project - EMU &	A	11/06/2023	106900	30
	CG2754	National Pathway to Success	A	03/21/2024	115640	30
	CG5009	Internship at the Michigan Historic	A	04/25/2023	107650	30
	CG5015	CET Health & Safety Training 21-22	A	11/11/2021	117355	30
	CG5017	Marshall Plan for Talent: Geos	A	12/17/2019	107650	30
	CG5063	KCP VP EMU Match 22-2023	A	10/01/2022	116000	30
	CG5064	MDLEG KCP VP Match 23-24	A	10/01/2023	116000	30
	CG5072	CET Health & Safety Training 22-23	A	10/01/2022	117355	30
	CG5075	CET Health & Safety Training 23-24	A	09/28/2023	117355	30
	CG5076	Using Technology to Enhance Older A	A	11/16/2023		
	CG5084	4S Yr 1 23-24 EMU Cash Match	A	01/18/2024	136250	30
	CG5094	KCP MiCUP Cash Yr. 1 23-24	A	10/01/2023	136050	30
	CG5104	KCP MHED Cash Yr1 23-24	A	10/01/2023	109600	30
	CG7023	Japanese Culture Events and Worksho	A	09/05/2022	107600	30
	CG7027	Get Your Vitamin 5K and 4 Cooking D	A	06/29/2022	111500	30
	CG7042	Costshare College Coach Corp	A	06/27/2022	117800	30
	CG7049	A Place to Call Home	A	03/03/2023	111850	30
	CG7050	Digital Connecting Corps	A	04/08/2022	119950	30

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
20	Current Restricted					
	CG7054	23-24 KCP College Day Match	A	10/01/2023	135800	30
	CG7080	EMU Match Arts Complex Construction	A	08/28/2023	106300	30
	CG7082	Ypsilanti Historical Society & Muse	A	07/01/2021	107650	30
	CG7087	Contracted Services Great Lakes Cen	A	11/30/2021	106100	30
	CG7089	School-Based Early Childhood Behavi	A	01/05/2023	106100	30
	CG7104	College Coaching Corps 2022	A	09/02/2023	117800	30
	CG7105	Meals on Wheels Services and Health	A	01/01/2022	111500	30
	CG7159	Ypsilanti Historical Society & Muse	A	07/01/2023	107650	30
	3CPRO	Program Income				
	R19891	BPA 2016 Program Income	A	08/28/2023	115250	30
	R19892	FCCLA Program Income	A	01/09/2024	115250	30
	R19893	SkillsUSA Program Income	A	01/09/2024	115250	30
	R19894	DECA Program Income	A	09/27/2023	115250	30
	RP0023	2023 SBDC Program Income	A	11/22/2022	109401	30
	RP0024	2024 SBDC Program Income	A	11/27/2023	109401	30
24	Other Restricted					
	20THR	Other Restricted				
	2DEPT	Department				
	2SCH	Scholarships				
	2MDE	Michigan Dept of Education Scholars				
	R55851	GEAR UP Michigan Scholarship	A	11/30/2020	132250	80
	R55852	MDE MI Competitive Scholarship	A	11/30/2020	132250	80
	R55854	MDE MI Tuition Assistance	A	11/30/2020	132250	80
	R55855	MI National Guard Grant TAP	A	11/30/2020	132250	80
	R55856	MI Achievement Scholarship 1	A	02/01/2023	132250	80
	R55857	MI Achievement Scholarship 2	A	02/01/2023	132250	80
	R55858	MI Future Educator Fellowship	A	02/01/2023	132250	80
	R55859	MI Future Educator Stipend	A	02/01/2023	132250	80
	R60970	MDIS Nurse Sch Program	A	01/17/2024	111750	80
	R60999	MI Nursing Scholarship	A	11/30/2020	132250	80



Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
20	Current Restricted					
	2USDE	USDE				
	R53150	USDE PELL	A	11/30/2020	132250	80
	R53152	USDE Pell	A	11/30/2020	132250	80
	R53155	USDE Pell fy15 aid year	A	11/30/2020	132250	80
	R53156	USDE Pell fy16 aid year	A	11/30/2020	132250	80
	R53157	USDE Pell fy17 aid year	A	11/30/2020	132250	80
	R53158	USDE Pell fy18 aid year	A	11/30/2020	132250	80
	R53159	USDE:Pell fy19 aid year	A	11/30/2020	132250	80
	R53160	USDE Academic Competitiveness Gran	A	11/30/2020	132250	80
	R53164	USDE: Teach - FY20 aid year	A	11/30/2020	132250	80
	R53165	USDE: Teach - FY21 aid year	A	11/30/2020	132250	80
	R53166	USDE: Teach - FY22 aid year	A	07/01/2021	132250	80
	R53167	Teach - FY23 aid year	A	07/01/2022	132250	80
	R53168	Teach - FY24 aid year	A	02/06/2023	132250	80
	R53170	USDE Science and Math Access Ret	A	11/30/2020	132250	80
	R53173	USDE:Pell fy20 aid year	A	11/30/2020	132250	80
	R53174	USDE:Pell fy21 aid year	A	11/30/2020	132250	80
	R53175	USDE:Pell fy22 aid year	A	07/01/2021	132250	80
	R53176	USDE Pell FY23 aid year	A	05/26/2022	132250	80
	R53177	USDE Pell FY24 aid year	A	02/06/2023	132250	80
	R53180	USDE Direct Loan Stafford	A	11/30/2020	132250	80
	R53182	USDE Direct PLUS Loans	A	11/30/2020	132250	80
	R53185	USDE Direct PLUS Loans 01 09	A	11/30/2020	132250	80
	R53186	USDE Direct Plus Loans	A	11/30/2020	132250	80
	R53187	USDE Direct Loan Stafford	A	11/30/2020	132250	80
	R53189	USDE Direct Loan Stafford	A	11/30/2020	132250	80
	R53190	USDE TEACH Teach Ed Asst Coll HE	A	11/30/2020	132250	80
	R53192	USDE TEACH	A	11/30/2020	132250	80
	R53193	USDE TEACH	A	11/30/2020	132250	80
	R53194	USDE TEACH	A	11/30/2020	132250	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
20	Current Restricted					
	R53195	USDE TEACH fy15 aid year	A	11/30/2020	132250	80
	R53196	USDE TEACH fy16 aid year	A	11/30/2020	132250	80
	R53197	USDE TEACH fy17 aid year	A	11/30/2020	132250	80
	R53198	USDE TEACH fy18 aid year	A	11/30/2020	132250	80
	R53199	USDE: Teach - FY19 aid year	A	11/30/2020	132250	80
	R53200	USDE SEOG	A	11/30/2020	132250	80
	R53205	USDE SEOG FY15 aid year	A	11/30/2020	132250	80
	R53206	USDE SEOG FY16 aid year	A	11/30/2020	132250	80
	R53207	USDE SEOG FY17 aid year	A	11/30/2020	132250	80
	R53208	USDE SEOG FY18 aid year	A	11/30/2020	132250	80
	R53209	USDE SEOG FY19 aid year	A	11/30/2020	132250	80
	R53210	USDE SEOG FY20 aid year	A	11/30/2020	132250	80
	R53211	USDE:SEOG fy21 aid year	A	11/30/2020	132250	80
	R53212	USDE:SEOG fy22 aid year	A	07/01/2021	132250	80
	R53213	USDE:SEOG fy23 aid year	A	07/01/2022	132250	80
	R53214	USDE:SEOG fy24 aid year	A	02/06/2023	132250	80
	R53220	USDE Direct Loan Stafford fy15 aid	A	11/30/2020	132250	80
	R53226	USDE Direct Loan Stafford fy16 aid	A	11/30/2020	132250	80
	R53227	USDE Direct Loan Stafford fy17 aid	A	11/30/2020	132250	80
	R53228	USDE Direct Loan Stafford fy18 aid	A	11/30/2020	132250	80
	R53229	USDE Direct Loan Stafford fy19 aid	A	11/30/2020	132250	80
	R53230	USDE Direct Loan Stafford fy20 aid	A	11/30/2020	132250	80
	R53231	USDE: Direct Loan Stafford fy21 aid	A	11/30/2020	132250	80
	R53232	USDE: Direct Loan Stafford fy22 aid	A	07/01/2021	132250	80
	R53233	Direct Loan Stafford fy23 aid year	A	08/12/2022	132250	80
	R53234	Direct Loan Stafford fy24 aid year	A	02/06/2023	132250	80
	R53250	USDE FCWS	A	11/30/2020	132250	80
	R53252	USDE FCWS	A	11/30/2020	132250	80
	R53352	USDE CWS Job Locator	A	11/30/2020	132250	80
	R53417	USDE: Iraq/Afghanistan fy17 aid yea	A	11/30/2020	132250	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
20	Current Restricted					
	R53418	USDE: Iraq/Afghanistan fy18 aid yea	A	11/30/2020	132250	80
	R53419	USDE: Iraq/Afghanistan fy19 aid yr	A	11/30/2020	132250	80
	R53420	USDE: Iraq/Afghanistan fy20 aid yr	A	11/30/2020	132250	80
	R53421	USDE: Iraq/Afghanistan fy21 aid yr	A	11/30/2020	132250	80
	R53422	USDE: Iraq/Afghanistan fy22 aid yr	A	07/01/2021	132250	80
	R53423	Iraq/Afghanistan fy23 aid yr	A	07/01/2022	132250	80
	R53424	Iraq/Afghanistan fy24 aid yr	A	02/06/2023	132250	80
	R61044	USDE CWS Job Locator	A	11/30/2020	132250	80
2RESO	Other Restricted					
2REOT	Other Restricted					
2ROTH	Other Restricted					
	R10001	Restricted Fund Balance Sheet	A	01/11/2023	125051	60
	R12004	EMU Foundation Staff Reimburse	A	10/23/2023	136350	60
	R16040	Charter School Programs	A	02/25/2022	140150	30
	R16050	DPS Forfeited Assets Fund	A	09/02/2021	127250	70
	R30060	Chartwells Scholarship Support	A	01/11/2023	158400	80
	R62145	Veteran Students Services	A	01/27/2021	151200	50
	R62323	Live Ypsi Home Buyer Program	A	01/27/2021	100300	60
	R75349	Woodrow Wilson Mentoring Supprt	A	01/27/2021	110900	30
25	Reportable Other Restricted					
2RRTR	Reportable Other Restricted					
2RRSO	Reportable Other Restricted					
2RROT	Reportable Other Restricted					
2RRTH	Reportable Other Restricted					
	R46110	NCAA Student Athlete Opportunity Fd	A	03/21/2022	103700	80
	R46112	NCAA D1 Special One Time	A	03/21/2022	103700	80
	R46114	NCAA Academic Enhancement Fund	A	03/21/2022	103700	80
31	Auxiliary Activities Fund					
21A	Managed Development					
210	Managed Development					

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
30	Auxiliary Fund					
2100	Managed Development					
21000	Managed Development Services					
A20000	Managed Development Services		A	01/11/2023	159000	90
A21000	Energy Concession P3		A	01/09/2023	159100	90
40	Auxiliary					
430	Business and Finance					
4300	CFO Business and Finance					
43005	Eagle Administrative Services EAS					
A05750	Eaglecrest Operations		A	08/28/2014		90
A05800	Eaglecrest Golf Course Clearing		A	08/28/2014	121150	90
A05925	Eagle Administrative Services EAS		A	08/28/2014	121162	90
A05926	EAS Golf Course		A	08/28/2014	121163	90
440	Academic and Student Affairs					
4520	Media and Theater Arts					
44200	Media and Theater Arts					
A01050	Student Media		A	05/05/2023	156001	90
A01055	Pease Auditorium		A	07/01/2022	156005	90
4540	Residence Halls					
47400	Residence Halls					
A00055	Residence Halls		A	03/16/2021		90
D30080	Housing Development Passthrough		A	02/21/2024		90
4650	Children's Institute					
46100	Childrens Institute					
A02250	Childrens Institute		A	04/04/2014		90
4750	College of Education Dean					
47100	College of Education Dean					
A05780	Autism Center		A	02/20/2024	109675	90
450	Operations and Facilities					
4500	Business Operation/Student Services					

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
30	Auxiliary Fund					
	45050	Auxiliary Balance Sheet Clearing				
	A05655	Auxiliary Fund Balance Sheet	A	01/10/2023	125051	90
	45100	Auxiliary Recreation				
	A01650	Rec IM	A	08/31/2022		90
	47300	Dining Services				
	A00025	Dining	A	01/10/2023	158400	90
	D30060	Chartwells Clearing	A	01/10/2023	158400	90
	47500	Student Center				
	A05770	Student Center	A	06/04/2020	153575	90
	47700	Energy Agreement				
	D30090	Energy Agreement Passthrough	A	07/01/2023	159100	90
4510	Parking					
	45200	Parking Services				
	A00250	Parking	A	01/10/2023		90
	D30070	LAZ Parking Clearing	A	01/10/2023	125065	90
460	Athletics					
	4610	Athletics				
	45075	George Gervin GameAbove Center				
	A05755	George Gervin GameAbove Center	A	08/31/2022	126150	90
	A05760	Athletics Practice Complex	A	11/17/2021	126155	90
	46110	Athletics				
	A60000	Athletics	A	06/24/2019		90
	A61000	Athletics Camps	A	06/24/2019		90
51A	Health Center					
	510	Health Center				
	5100	Health Center				
	51110	Health Center Services				
	A50000	IHA Health Center	A	01/10/2023	150005	90
41	Student Loan Fund					

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
40	Loan Fund					
4LOAN	Student Loan Fund					
5LOAN	Loan Funds					
50	Loan Funds					
500	University Loans Unrestricted					
	L00050	EMU Univ Loans	A	01/10/2023	123950	80
	L00060	Foundation USTL	A	01/10/2023	123950	80
	L02950	St Council Bucz Down	A	01/10/2023	123950	80
540	University Loans Restricted					
	L00350	Bockheim C.B.	A	01/10/2023	123950	80
	L01650	Depew Perry Loan Fd	A	01/10/2023	123950	
	L03150	Cudney E.B.	A	01/10/2023	123950	80
	L03300	Goodison Bertha	A	01/10/2023	123950	80
	L03400	Morrow H.E.	A	01/10/2023	123950	80
590	Perkins					
	L03650	Perkins Loans	A	01/10/2023	123950	80
	L03651	Nurse Faculty Loan Program NFLP	A	01/10/2023	123950	80
	L03652	Nurse Faculty Loan Prog NFLP ARRA	A	01/10/2023	123950	80
	L03653	HHS HRSA 13-14 NFLP Nrse Fac Ln Prg	A	01/10/2023	123950	80
	L03654	Perkins Loans Clearing	A	01/10/2023	123950	80
	L04985	Perk Canc SpeechLang Patholgy Serv	A	01/10/2023	123950	80
	L05250	Perk Ndsl Prin Coll	A	01/10/2023	123950	80
51	Foundation Expendable					
5FE	Foundation Expendable					
5REST	Restricted Expendable					
5EXP	Expendable					
5BOT	Expendable Scholarship/Development					
	R16206	Alumni Art Assist Exp Scholarship	A	01/19/2023	115600	80
	R16213	Aviation Flight Expend Scholarship	A	09/22/2022	115650	80
	R16246	NCAAC Chapter Exp Scholarship	A	10/23/2023	136750	80
	R16247	David Hortin Law Exp Scholarship	A	07/08/2021	108600	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	R16293	Ronald Cere Expendable Scholarship	A	10/30/2023	107600	80
	R16550	Pearson Education Exp Scholarship	A	01/05/2024	107000	80
	R17450	Rowing Expendable Scholarship	A	12/22/2020	105450	80
	R17558	Network InfoTech Ad Exp Scholarship	A	01/27/2022	115640	80
	R17563	Gillis Writing Expend Scholarship	A	12/22/2020	107200	80
	R17578	84 Lumber Expend Scholarship	A	01/19/2023	115600	80
	R18300	O'Hara/Sullivan Expend Development	A	10/13/2021	132250	80
	R19100	Elarish Expendable Scholarship	A	12/22/2020	132250	80
	R39150	D Aynessazian Expendable Scholar	A	12/22/2020	106100	80
	R58550	Merlanti Ethics Expend Scholarship	A	01/05/2021	109100	80
	R60891	Nonprofit Leadership Alliance	A	12/22/2020	113050	80
	R61142	DSCT Coatings Expend Scholarship	A	01/19/2023	115600	80
	R61149	Philosophy Prize Fund	A	09/02/2021	107800	80
	R61153	Mark Jefferson Student Travel Fund	A	12/22/2020	106100	80
	R62131	20 Club Symp Fel Expend Scholarship	A	12/22/2020	112100	80
	R62160	Public Relations Expend Scholarship	A	12/22/2020	107200	80
	R62169	His Preservation Expend Scholarship	A	09/02/2021	107650	80
	R62216	CAS Internationalization Expend Dev	A	12/22/2020	106100	80
	R62280	Keys to Degrees Expend Scholarship	A	09/30/2022	121060	80
	R62286	Latino Faculty Staff Assoc Exp Dev	A	12/22/2020	121060	80
	R62326	Bund Historic Preservation Exp Dev	A	09/02/2021	107650	80
	R62340	MAGIC Expendable Scholarship	A	11/07/2023	153600	80
	R62341	Honors Std Activity Exp Scholarship	A	12/22/2020	120900	80
	R62397	Spanish Expendable Scholarship	A	10/30/2023	107600	80
	R62414	Urban Pathways Expend Development	A	07/21/2022	109600	80
	R62441	Brother/SisterHOOD Exp Scholarship	A	03/07/2023	136200	80
	R62464	Ford Vehicle Team Exp Develop	A	01/26/2021	115250	80
	R62477	Woman of Color Expend Scholarship	A	12/22/2020	109050	80
	R62481	EMUiNvent Expen Scholarship	A	01/05/2021	109100	80
	RX0004	Nursing COVID Relief Fund	A	01/17/2024	111750	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	RX0005	Israel Prog MI Std Support Exp Dev	A	09/23/2022	113900	80
	RX0022	International Emergency Fund	A	03/23/2021	151100	80
	RX0027	GameAbove Entrepreneurship Fund	A	05/04/2021	109100	80
	RX0034	99 Pine Street Expend Development	A	09/02/2021	107650	80
	RX0037	Staying Power Expend Development	A	06/18/2021	117800	80
	RX0043	EC Satellite Clinic Expendable Dev	A	09/08/2021	108700	80
	RX0046	Arm of Honor Alumni Expend Develop	A	10/23/2023	136350	80
	RX0047	Directors Cir Music Dance Exp Dev	A	10/11/2021	108100	80
	RX0049	Levine Consort Israel Study Exp Dev	A	10/14/2022	106100	80
	RX0054	Stancroff Springer Success Exp Dev	A	09/30/2022	121060	80
	RX0061	Returning Citizens Fellows Exp Dev	A	12/22/2021	117800	80
	RX0062	Bowerman Student Empowerment ExpDev	A	01/12/2022	117800	80
	RX0064	Disability P & PC Expendable Dev	A	01/13/2022	109100	80
	RX0072	Opera Workshop Expend Development	A	04/11/2022	108100	80
	RX0081	Upshur Ctr Civic Ed Epend Scholar	A	05/24/2022	107800	80
	RX0091	Flowers Expendable Development	A	09/23/2022	109600	80
	RX0097	Phy Astr Expendable Development	A	10/25/2022	108400	80
	RX0101	TaLT Faculty Dev Ctr Exp Scholar	A	11/17/2022	120750	80
	RX0102	Nelson Amos Guitar Exp Development	A	12/06/2022	108100	80
	RX0105	Judy Farron Expendable Development	A	01/04/2023	107600	80
	RX0106	Art Ed Schl Work Initiative Exp Dev	A	01/09/2023	106300	80
	RX0112	GIS Education Expend Development	A	02/16/2023	141450	80
	RX0123	COE Student Success Exp Development	A	07/31/2023	109600	80
	RX0126	Teacher Ed Dept Expend Development	A	09/21/2023	109600	80
	RX0133	College Supports Expend Scholarship	A	11/13/2023	111850	80
	RX2532	J Tracy Programs Expend Scholarship	A	12/22/2020	112100	80
	RX5244	EMU Forensic Dir Expend Scholarship	A	05/05/2023	106900	80
5DEV		Expendable Development				
	R01849	Susan W Martin emu House Dev	A	01/26/2021	126730	80
	R12002	LOEX Library Exchange Exp Dev	A	01/26/2021	120400	30



Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50	Foundation Expendable					
	R12003	EMU Alumni Association	A	10/23/2023	136750	60
	R16100	Art In Theatre Expend Development	A	05/05/2023	106900	80
	R16300	Suzaid Expendable Development	A	01/26/2021	106300	80
	R16400	Nest Spirit Expend Development	A	01/26/2021	103800	80
	R16800	EMU Dance Team Expend Dev	A	01/26/2021	104125	80
	R16950	John Pappas Expend Scholarship	A	01/26/2021	106300	80
	R17000	Ron Johnson Mem Exp Development	A	01/26/2021	153500	80
	R17050	Lesbian Gay Bisexual Exp Develop	A	02/27/2023	153625	80
	R17250	History Outreach Expend Development	A	09/02/2021	107800	80
	R17500	CET Quality Expend Development	A	01/19/2023	115600	80
	R17501	Mock Trial Team Expend Develop	A	07/08/2021	108600	80
	R17552	E Gridiron Group Exp Develop	A	01/26/2021	104425	80
	R17553	Linda Kurtz Book Exp Development	A	09/14/2023	111850	80
	R17554	Student Ctr Enhancemnt Exp Dev	A	03/16/2021	150000	80
	R17555	Journal of Narrative Theory Exp Dev	A	01/26/2021	107200	80
	R17557	Applied Nutraceuticals Exp Dev	A	01/26/2021	111500	80
	R17560	Orthotics & Prosthetics Exp Dev	A	01/26/2021	110250	80
	R17561	Music Therapy Com Clin Supp Exp Dev	A	01/26/2021	108100	80
	R17562	Health Admin Expend Development	A	01/26/2021	111500	80
	R17565	Clinical Research Admn Exp Dev	A	01/26/2021	111500	80
	R17566	Nursing Emergency Aid Exp Dev	A	01/17/2024	111750	80
	R17567	Science Equip Initiative Exp Dev	A	01/26/2021	106100	80
	R17569	Theatre Dialogue Exp Development	A	05/05/2023	106900	80
	R17570	CET Executive Board Legacy Exp Dev	A	01/26/2021	115250	80
	R17571	Mens Golf 100 Club Exp Dev	A	01/26/2021	104450	80
	R17572	Soccer Field Renovation Exp Dev	A	01/26/2021	105350	80
	R17575	Summer Stars Theatre Prog Exp Dev	A	01/26/2021	117800	80
	R17577	Polymers Coatings HS Wrkshp Exp Dev	A	01/19/2023	115600	80
	R17580	WriteLink Comm Connect Exp Dev	A	01/26/2021	107200	80
	R17582	William Shuter Research Exp Dev	A	01/26/2021	107200	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50	Foundation Expendable					
	R17585	Paul J Watson Exp Development	A	01/26/2021	106100	80
	R17586	University Art Gallery Exp Dev	A	01/26/2021	106300	80
	R17587	COB Grad Prog Exp Development	A	01/26/2021	109100	80
	R17588	MBA Alumni Chpt Expend Develop	A	01/26/2021	109100	80
	R17590	Technology Mgmt Exp Development	A	09/22/2022	115650	80
	R17591	ISCFC Ypsi Art & Youth Dev Exp	A	01/26/2021	119950	80
	R17592	CAS Fine & Performing Arts Exp Dev	A	01/26/2021	106100	80
	R17593	MI FCCLA Expend Development	A	01/26/2021	115250	80
	R17596	Kellogg Fleming Afr Amer Exp Dev	A	01/26/2021	120400	80
	R17597	Annabelle Sumera Child Lit Exp Dev	A	01/26/2021	120400	80
	R17599	Annabelle Sumera Read Clrm Exp Dev	A	07/21/2022	109600	80
	R17600	COT Manufacturing Exp Development	A	01/19/2023	115600	80
	R17602	Gail Johnston Clrm Research Exp Dev	A	07/21/2022	109600	80
	R17603	Visually Impaired Program Exp Dev	A	01/26/2021	110650	80
	R17605	Int'l Social Work Program Exp Dev	A	09/14/2023	111850	80
	R17606	Supply Chain Mgmt Exp Development	A	01/26/2021	109500	80
	R17607	Oestrike Stadium Exp Development	A	01/26/2021	104250	80
	R17609	Rufus & Sarah Haygood Book Exp Dev	A	03/16/2021	150000	80
	R17610	Urban & Regional Plan Exp Dev	A	10/27/2021	107650	80
	R17611	Bilingual Ed Expend Development	A	01/26/2021	107600	80
	R17612	Biology Expendable Development	A	01/20/2023	106550	80
	R17613	Terrestrl Aquatic Exp Development	A	01/20/2023	106550	80
	R17614	Cesar Chavez Fountain Exp Develop	A	03/16/2021	150000	80
	R17615	Chemistry Expend Development	A	08/17/2023	106650	80
	R17616	Comm Media & Theatre Arts Exp Dev	A	05/05/2023	106900	80
	R17617	Computer Science Exp Development	A	01/05/2024	107000	80
	R17618	Economics Expend Development	A	01/05/2024	107050	80
	R17619	Gospel Choir Expend Development	A	01/26/2021	108100	40
	R17620	Eastern Winds Exp Develop	A	01/26/2021	108100	80
	R17621	Leadership & Counsel Exp Dev	A	01/17/2024	110400	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	R17622	Eng Language & Lit Exp Dev	A	01/26/2021	107200	80
	R17623	Art Expendable Development	A	01/26/2021	106300	80
	R17624	World Language Lit Exp Development	A	01/26/2021	107600	80
	R17625	Forensics Expendable Development	A	05/05/2023	106900	80
	R17626	Geography & Geology Exp Dev	A	09/02/2021	107650	80
	R17627	Gerontology Expend Development	A	12/08/2023	111850	80
	R17628	Geographic Info System Exp Develop	A	09/02/2021	107650	80
	R17629	History & Philosophy Exp Develop	A	09/02/2021	107800	80
	R17630	Academic Prog Abroad Exp Develop	A	12/07/2023	120000	80
	R17631	Mathematics Expend Development	A	01/26/2021	107850	80
	R17632	Military Science Expend Development	A	01/26/2021	115750	80
	R17633	Music Expendable Development	A	01/26/2021	108100	80
	R17634	Collegium Musicum Exp Develop	A	01/26/2021	108100	80
	R17635	Music Composition Exp Development	A	01/26/2021	108100	80
	R17637	Physics & Astronomy Exp Dev	A	01/10/2022	108400	80
	R17638	Sherzer Observatory Exp Development	A	01/10/2022	108400	80
	R17640	Political Science Expend Develop	A	07/08/2021	108600	80
	R17641	Psychology Expend Development	A	09/02/2021	108700	80
	R17642	Social Work Expend Development	A	09/14/2023	111850	80
	R17643	Soc Anth Crim Expend Development	A	01/26/2021	108850	80
	R17644	Accounting Expend Development	A	01/15/2024	109350	80
	R17645	Lesbian Gay Faculty Exp Development	A	01/26/2021	108100	80
	R17647	Finance Expendable Development	A	01/15/2024	109350	80
	R17648	Business Ed Expend Development	A	09/22/2022	115650	80
	R17649	Management Expend Development	A	01/26/2021	109450	80
	R17650	CET CAD Expendable Development	A	01/19/2023	115600	80
	R17651	Jewish Studies Program Exp Dev	A	10/14/2022	106100	80
	R17800	Biology Faculty Exp Development	A	01/20/2023	106550	80
	R17850	Evans Strand Peace Exp Development	A	01/26/2021	106100	80
	R18290	ElderQuest Development	A	01/26/2021	106100	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50	Foundation Expendable					
	R20050	Chemistry Equipment Dev Fund	A	08/17/2023	106650	80
	R25210	Children's Lit Studies Expend Dev	A	01/26/2021	107200	80
	R25240	Athletic Strength & Condition'g Dev	A	01/26/2021	103250	80
	R25241	Athletic Equipment Room Dev	A	01/26/2021	103550	80
	R30501	Audiology Development Account	A	01/26/2021	110650	80
	R34350	COE Computer Lab Support	A	07/21/2022	109600	80
	R34400	CET Aviation Management Exp	A	09/22/2022	115650	80
	R40250	Construction Mgmt Exp Support	A	01/18/2023	115660	80
	R40300	COE Excellence Endowed Dev Fund	A	07/21/2022	109600	80
	R45350	McCree Program Coordinator Fund	A	03/16/2021	150000	80
	R58450	Childrens Institute Expend Support	A	01/26/2021	157301	80
	R60884	Loesell Wetlands Boardwalk Exp Fund	A	01/20/2023	106550	80
	R60905	COE Tech Expendable Development	A	07/21/2022	109600	80
	R60957	Gerrie Collins Expend Health Fund	A	01/26/2021	157500	80
	R60964	Ctr for Product R&D Exp Dev	A	01/19/2023	115600	80
	R61037	Greater Detroit PR Prof Expend Fund	A	01/26/2021	107200	80
	R61069	Michigan Small Business Devel Cntr	A	01/26/2021	109401	80
	R61097	Womens Studies Curriculum Exp Dev	A	01/26/2021	109050	80
	R61131	Wendy Kivi UGS Graphic Designer Dev	A	01/26/2021	106100	80
	R61143	The Chowdhry Family Expend Fund	A	01/26/2021	109100	80
	R61147	Geology Field Experience Exp Dev	A	10/01/2021	107650	80
	R61150	J Vinyard History Essay Prize Exp	A	09/02/2021	107800	80
	R62000	Marketing Development	A	01/26/2021	109500	80
	R62001	MSHROD Development Fund	A	01/26/2021	109450	80
	R62002	Computer Info Systems Dev	A	01/15/2024	109400	80
	R62003	HPHP Development	A	01/26/2021	110250	80
	R62004	Special Education Development	A	01/26/2021	110650	80
	R62005	Foods & Nutrition Development	A	01/26/2021	111500	80
	R62006	Nursing Development	A	01/17/2024	111750	80
	R62007	Clinical Lab Science Development	A	01/26/2021	111500	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50	Foundation Expendable					
	R62008	Occupational Therapy Development	A	01/26/2021	111500	80
	R62009	Technology Education Development	A	09/22/2022	115650	80
	R62010	School of Engineering Tech Dev	A	01/19/2023	115600	80
	R62011	AGC Student Chapter Exp Fund	A	01/19/2023	115600	80
	R62013	Children & Family Development	A	01/26/2021	119950	80
	R62015	Community Education Development	A	07/21/2022	109600	80
	R62016	WEMU FM Development	A	02/24/2021	130800	80
	R62017	Univ Health Services Development	A	01/26/2021	157500	80
	R62018	Black Faculty Staff Development	A	01/26/2021	120400	80
	R62020	Off of Acad Serv Learn Development	A	01/26/2021	114050	80
	R62021	College of Arts & Sci Development	A	01/26/2021	106100	80
	R62022	COB Deans Excellence Development	A	01/26/2021	109100	80
	R62024	Admissions Development	A	06/16/2023	150200	80
	R62026	STPSM Development Fund	A	09/22/2022	115650	80
	R62027	College of HHS Development	A	01/26/2021	111050	80
	R62028	CET Dean's Excellence Fund	A	01/26/2021	115250	80
	R62029	Industrial Distribution Development	A	09/22/2022	115650	80
	R62031	Graduate School Development	A	09/22/2022	116000	80
	R62032	Library Enhancemnt & Innov Exp Fund	A	01/26/2021	120400	80
	R62033	Library Books Development	A	01/26/2021	120500	80
	R62035	Organ Development	A	01/26/2021	108100	80
	R62036	C Armelagos Memorial Dev	A	01/26/2021	104250	80
	R62038	Campus Life Development	A	01/26/2021	153500	80
	R62039	Career Service Center Development	A	09/23/2022	154150	80
	R62040	Library Carillon Development	A	01/26/2021	120400	80
	R62041	Cheer Team Development	A	01/26/2021	104100	80
	R62042	COB Advancement Fund Dev	A	01/26/2021	109100	80
	R62043	CAPS Services Expendable Dev	A	01/26/2021	157100	80
	R62045	Childrens Institute Development	A	01/26/2021	157301	80
	R62046	Honors College Development	A	01/26/2021	120900	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50	Foundation Expendable					
	R62049	Interpretation & Perf Studies Dev	A	05/05/2023	106900	80
	R62050	Womens Golf Development	A	01/26/2021	104900	80
	R62052	Olds Rec Center Development	A	01/26/2021	155000	80
	R62053	Band Development	A	01/26/2021	108100	80
	R62054	University Choir Development	A	01/26/2021	108100	80
	R62055	EMU Symphony Orchestra Dev	A	01/26/2021	108100	80
	R62056	Trudgen Equip Fund Dev	A	09/02/2021	107650	80
	R62057	Decision Sciences Development	A	01/15/2024	109350	80
	R62058	Electronic Media & Film Studies Dev	A	05/05/2023	106900	80
	R62059	Office Marketing Commun Development	A	01/26/2021	105600	80
	R62060	Provost VP Acad Affair Development	A	01/26/2021	112100	80
	R62061	Academic Records Dev	A	01/26/2021	135300	80
	R62062	Acad Advising Center Development	A	09/23/2022	154150	80
	R62063	Business & Finance Development	A	01/26/2021	121150	80
	R62064	SHS School of Health Sciences Dev	A	01/26/2021	111500	80
	R62065	Dance Development	A	01/26/2021	108100	80
	R62066	Government Relations Development	A	01/26/2021	130500	80
	R62067	Piano Development	A	01/26/2021	108100	80
	R62068	Construction Development	A	01/18/2023	115660	80
	R62070	EMU Womens Assn Development	A	01/26/2021	109050	80
	R62071	Compensation Benefit Development	A	01/26/2021	123300	60
	R62072	Prod Oper Mgt Develop	A	01/15/2024	109400	80
	R62073	Controller Expendable Development	A	03/06/2023	125050	80
	R62074	Sports Information Development	A	01/26/2021	103200	80
	R62075	ORDA Development	A	02/07/2024	116400	80
	R62076	IRIM Development	A	01/26/2021	142400	80
	R62077	Budget Mgmt Development	A	01/26/2021	142450	80
	R62078	Enrollment Management Development	A	03/16/2021	150000	80
	R62079	Inter Audit Academic Dev	A	01/15/2024	109350	80
	R62081	VP Student Affairs Development	A	03/16/2021	150000	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50	Foundation Expendable					
	R62082	Special Events Development	A	01/26/2021	100300	80
	R62083	Crouch Stites Memorial Development	A	01/26/2021	104250	80
	R62084	Teachers Education Dev	A	01/26/2021	110900	80
	R62085	Plant Development Fd	A	01/26/2021	126000	80
	R62086	Apparel Textiles & Merch Develop	A	01/18/2023	115660	80
	R62087	Interior Design Development	A	01/18/2023	115660	80
	R62088	Financial Aid Development	A	01/26/2021	132250	80
	R62089	Human Resources Development	A	01/26/2021	122150	60
	R62090	Purchasing Development	A	01/26/2021	121850	80
	R62092	Creative Writing Development	A	01/26/2021	107200	80
	R62093	Dept of Public Safety Development	A	09/02/2021	127250	80
	R62094	Student Media Development	A	05/05/2023	156001	80
	R62095	African Amer Studies Development	A	01/26/2021	106250	80
	R62096	Reading Clinic Development	A	07/21/2022	110600	80
	R62098	Art Sculpture Development	A	01/26/2021	106300	80
	R62100	DoIT Development	A	01/26/2021	136900	80
	R62101	Womens Studies Development	A	01/26/2021	109050	80
	R62102	Womens Tennis Development	A	01/26/2021	105150	80
	R62103	Womens Soccer Development	A	01/26/2021	105350	80
	R62105	University Archives Development	A	01/26/2021	120400	80
	R62106	EMU Athletic Club Reserve Dev	A	01/26/2021	103700	80
	R62107	Athletic Training Sports Med Dev	A	01/26/2021	103600	80
	R62108	Mens Basketball Development	A	01/26/2021	104325	80
	R62109	Housing Directors Development Fund	A	01/26/2021	158300	80
	R62112	Roosevelt Kitchen Lab Expend Dev	A	09/22/2022	115650	80
	R62114	B Nelson Faculty Friends Exp Dev	A	01/26/2021	120750	80
	R62115	Eastern Athletic Develop Fund	A	01/26/2021	103700	80
	R62116	Office of Acad Svcs COE Expend Dev	A	07/24/2023	110700	80
	R62119	Academic HR Expendable Dev	A	02/25/2022	114100	80
	R62121	Political Sci MPA Expendable Dev	A	07/08/2021	108600	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	R62122	Ctr for Adaptive Tech Ed Lab Dev	A	01/26/2021	110350	80
	R62123	SkillsUSA Michigan Development Fund	A	04/19/2021	115250	80
	R62124	Sports Management Expend Dev	A	01/26/2021	110250	80
	R62126	International Business Expend Dev	A	01/26/2021	109100	80
	R62127	Integrated Mktg Comm Exp Dev	A	01/26/2021	109100	80
	R62128	Volleyball Expend Development	A	01/26/2021	105250	80
	R62130	Music & Dance Piano Exp Fund	A	01/26/2021	108100	80
	R62133	Gear Up Expend Development	A	01/26/2021	119950	80
	R62134	21st CCLC Gift Development	A	01/26/2021	119950	80
	R62138	Autism Expendable Development	A	01/26/2021	110650	80
	R62147	Early Childhood Education Develop	A	01/26/2021	110900	80
	R62148	Leadership & Involvement Exp Dev	A	01/26/2021	153565	80
	R62149	Franceour Steven Expend Development	A	01/20/2023	106550	80
	R62150	Business Side of Youth Expend Dev	A	01/26/2021	114050	80
	R62151	Braun Harrison Art Travel Exp Dev	A	01/26/2021	106300	80
	R62152	Retention/Student Success Exp Dev	A	09/23/2022	131725	80
	R62154	Student Conf Support Expendable Dev	A	01/19/2023	115600	80
	R62156	DECA Expendable Development	A	01/26/2021	115250	80
	R62158	Std/Std High Learn Exp Development	A	01/26/2021	107200	80
	R62159	History Alumni Expend Development	A	09/02/2021	107800	80
	R62161	Alumni Relations Expend Development	A	10/23/2023	136750	60
	R62163	Applied Drama Theatre Expend Dev	A	05/05/2023	106900	80
	R62164	EMU Jazz Ensemble Expend Dev	A	01/26/2021	108100	80
	R62165	Mainstage Drama Expend Dev	A	05/05/2023	106900	80
	R62166	Geddes Town Hall Expend Dev	A	07/21/2022	109600	80
	R62168	V Gbant Mem Lect Expend Dev	A	01/17/2024	111750	80
	R62170	Art Jewelry Metals Expend Dev	A	01/26/2021	106300	80
	R62173	Clinical Ste Spec Proj Expend Dev	A	07/21/2022	110600	80
	R62175	Arts Sci Ungrad Sym Expendable Dev	A	01/26/2021	106100	80
	R62177	Dr Jan Winkelman Jazz Expend Dev	A	01/26/2021	130800	80



Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	R62179	Clinical Behavioral Psy Expend Dev	A	09/02/2021	108700	80
	R62180	Music Therapy Development	A	01/26/2021	108100	80
	R62181	Holman Learning Center Expend Dev	A	10/31/2022	136050	80
	R62182	WEMU Sports Broadcast Expend Dev	A	01/26/2021	130850	30
	R62184	Urb and Regional Pln Exp Dev	A	10/27/2021	107650	80
	R62185	Model United Nations Expendable Dev	A	10/01/2021	108600	80
	R62186	Fund Raising General Expend Dev	A	06/16/2023	150200	80
	R62187	Womens Center Expend Development	A	02/24/2023	151500	80
	R62188	Fund Raising Innovation Expend Dev	A	06/16/2023	150200	80
	R62189	Closeup Theatre Expend Development	A	05/05/2023	106900	10
	R62190	YES Players Expend Development	A	01/26/2021	109050	80
	R62192	Diversity Prog Comm Expend Dev	A	03/07/2023	153600	80
	R62193	Percussion Ensemble Exp Dev	A	01/26/2021	108100	80
	R62194	Band Composition Expend Dev	A	01/26/2021	108100	80
	R62195	Greek Life Srv Expend Development	A	01/26/2021	153650	80
	R62196	Chemistry Std Travel Expendable Dev	A	08/17/2023	106650	80
	R62197	Upward Bound Expend Development	A	01/26/2021	140200	80
	R62198	Nanotechnology Expend Development	A	01/19/2023	115600	80
	R62199	Michael Andretti Foundation Exp Dev	A	01/26/2021	157500	80
	R62201	Philosophy Alumni Expendable Dev	A	09/02/2021	107800	80
	R62203	Athletic Acad Srv Expendable Dev	A	01/26/2021	103300	80
	R62204	Womens Basketball Expendable Dev	A	01/26/2021	104800	80
	R62205	Womens Gymnastics Expendable Dev	A	01/26/2021	105000	80
	R62207	Womens Track Expendable Dev	A	01/26/2021	105200	80
	R62208	Men's Baseball Development	A	01/26/2021	104250	80
	R62209	Men's Football Development	A	01/26/2021	104425	80
	R62210	Mens Track Expendable Development	A	01/26/2021	104650	80
	R62211	Men's Wrestling Development	A	01/26/2021	104700	80
	R62212	Mens Golf Development	A	01/26/2021	104450	80
	R62213	Ruth Boughner Sport Med Lab Exp Dev	A	01/26/2021	110250	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	R62214	Society Physics Students Expend Dev	A	01/10/2022	108400	80
	R62215	C Sesi COB Entrep Conf Expend Dev	A	06/14/2021	109100	80
	R62217	Autism Collaborative Int Expend Dev	A	02/20/2024	109675	80
	R62218	Mens Swimming Development	A	01/26/2021	104550	80
	R62219	Womens Swimming Expend Dev	A	01/26/2021	105100	80
	R62221	Projector System Expend Development	A	01/10/2022	108400	80
	R62222	CSIE Expendable Development	A	08/17/2023	106650	80
	R62223	MI Merit Curriculum Expendable Dev	A	01/26/2021	110650	80
	R62224	D Buckeye Math Seminar Expend Dev	A	01/26/2021	107850	80
	R62228	Womans Athletics Fundraiser Exp Dev	A	01/26/2021	103000	80
	R62233	IGRE/G&G GIS Research Expend Dev	A	10/01/2021	107650	80
	R62234	Student Advancement Expend Dev	A	01/26/2021	132250	80
	R62235	COB TriGlobAspecBusCom Conf Exp	A	01/26/2021	109100	80
	R62236	Autism Collaborative Ctr Expend Dev	A	02/20/2024	109675	80
	R62237	El Salvador Expendable Development	A	10/01/2021	108600	80
	R62239	Speech Language Program Development	A	01/26/2021	110650	80
	R62241	Paralegal Resource Expendable Dev	A	09/22/2022	115650	80
	R62242	SE MI Stewardship Coalition Dev	A	01/26/2021	119950	80
	R62244	D S Brehm Spec Ed Std Expend Dev	A	01/26/2021	110650	80
	R62245	EMU Marching Band Development	A	11/15/2021	108100	80
	R62246	Pease Organ Development	A	01/27/2021	112100	60
	R62247	Skandalaris COB Expand Development	A	01/26/2021	109100	80
	R62248	Athletic Training Expendable Dev	A	03/11/2021	110250	80
	R62249	Exercise Science Physiology Exp Dev	A	01/26/2021	110250	80
	R62250	Health Education Expend Dev	A	01/26/2021	110250	80
	R62251	Physical Education Expend Dev	A	01/26/2021	110250	80
	R62252	E Hoops Group Expend Development	A	01/26/2021	104325	80
	R62255	Grad Research Conference Exp Dev	A	09/22/2022	116000	80
	R62256	Pray Harrold Renovation Expend Dev	A	01/26/2021	106100	80
	R62258	Accounting Fac Res Prof Dev Exp Dev	A	01/15/2024	109350	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50	Foundation Expendable					
	R62259	Hoeschele Stdt Chem Research Dev	A	08/17/2023	106650	80
	R62261	EMU Sailing Club Exp Development	A	01/26/2021	153500	80
	R62262	E Room United Expand Development	A	10/23/2023	136800	60
	R62263	Golf Short Game Expend Development	A	01/26/2021	104450	80
	R62264	Behavioral Health Clinic Expend Dev	A	09/02/2021	108750	80
	R62265	Vernon Polite Std Emergency Exp Dev	A	07/21/2022	109600	80
	R62266	Great Lakes Aviation Conf Exp Dev	A	09/22/2022	115650	80
	R62272	German Language Expend Dev	A	01/26/2021	107600	80
	R62273	Police Fire Staff Command Exp Dev	A	09/22/2022	115650	80
	R62274	Historic Pres Field School Exp Dev	A	09/02/2021	107650	80
	R62276	C Miller Reading Prog Expend Dev	A	01/26/2021	110900	80
	R62277	Therapeutic Recreation Expend Dev	A	01/26/2021	111500	80
	R62278	R Lucas Memorial Halle Lib Exp Dev	A	01/26/2021	120400	80
	R62284	C Wasik Tennis Complex Expend Dev	A	01/26/2021	103700	80
	R62285	NCPE Nat Council Pres Ed Expend Dev	A	09/02/2021	107650	80
	R62287	Strong Renovation Expendable Dev	A	01/26/2021	106100	80
	R62289	Educational Psychology Expend Dev	A	01/26/2021	110900	80
	R62290	Gymnastic Club Sport Expend Dev	A	01/26/2021	155000	80
	R62291	Football Locker Rm Ren Expend Dev	A	01/26/2021	104425	80
	R62292	Information Assurance Expend Dev	A	09/22/2022	115650	80
	R62293	Hotel Restaurant Exp Development	A	09/22/2022	115650	80
	R62294	Geotrourism Travel Expendable Dev	A	09/02/2021	107650	80
	R62295	Library Acad Projects Ctr Exp Dev	A	01/26/2021	120400	80
	R62296	Baseball Locker Rm Ren Exp Dev	A	01/26/2021	104250	80
	R62299	Jewish Studies Std Support Exp Dev	A	10/14/2022	106100	80
	R62300	Elementary Ed Prog Exp Development	A	01/26/2021	110900	80
	R62301	Social Foundations Prog Expend Dev	A	01/26/2021	110900	80
	R62302	Early College Alliance Expend Dev	A	01/26/2021	117800	80
	R62303	Eastern Leaders Group Expend Dev	A	01/26/2021	100300	80
	R62304	Looking Both Ways Chinese Exp Dev	A	01/26/2021	106300	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50	Foundation Expendable					
	R62305	Children's Literature Expend Dev	A	01/26/2021	120400	80
	R62306	Social Work Lecture Expend Dev	A	09/14/2023	111850	80
	R62307	Patricia Ryan Warren ISCFC Exp Dev	A	01/26/2021	119950	80
	R62308	Social Wk Alumni Chapter Expend Dev	A	10/23/2023	136750	60
	R62309	Aviation Alumni Chapter Expend Dev	A	10/23/2023	136750	60
	R62310	Construction Mgmt Alumni Exp Dev	A	10/23/2023	136750	60
	R62312	Booth Biology Expend Development	A	01/20/2023	106550	80
	R62313	H & L Booth Wms Track Expend Dev	A	01/26/2021	105200	80
	R62314	H & L Booth Mens Track Expend Dev	A	01/26/2021	104650	80
	R62315	Writing Project Expend Development	A	01/26/2021	107200	80
	R62320	Academic Proj Ctr Expendable Dev	A	01/26/2021	120400	80
	R62321	Opperman History Std Travel Exp Dev	A	09/02/2021	107800	40
	R62322	Nutrition Research Expendable Dev	A	01/26/2021	111500	80
	R62324	Computer Science Career Expend Dev	A	01/05/2024	107000	80
	R62325	Scholars Opportunity Expend Dev	A	11/28/2023	108920	80
	R62327	ENVI Expendable Development	A	01/26/2023	106100	80
	R62330	Physician Assistant Expendable Dev	A	02/20/2024	110275	80
	R62331	Mentoring Prog HPHP Exp Dev	A	09/23/2022	110250	80
	R62332	COB Student Orgs Travel Expend Dev	A	01/26/2021	109100	80
	R62333	Hamilton Crossing Expend Dev	A	01/26/2021	119950	80
	R62334	Summer Research Seminar Exp Dev	A	01/26/2021	106650	80
	R62335	Gallery Programming Expend Dev	A	01/26/2021	106300	80
	R62336	Board of Regents Expend Dev	A	01/26/2021	100050	80
	R62337	Study Equality Human Rgts Exp Dev	A	01/26/2021	106900	80
	R62338	James Streeter Media Ctr Expend Dev	A	01/26/2021	103200	80
	R62342	Bottles for Books Expendable Dev	A	09/23/2022	113900	80
	R62344	Human Sexuality Expend Dev	A	09/02/2021	108700	80
	R62345	Brehm Scholars Alumni Expend Dev	A	10/23/2023	136750	60
	R62346	MFA Thesis Support Exp Development	A	01/26/2021	106300	80
	R62347	Auxiliary Gym Expend Development	A	01/26/2021	103700	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	R62349	OT Alumni Chapter Exp Development	A	10/23/2023	136750	60
	R62350	Counseling Alumni Chapter Exp Dev	A	10/23/2023	136750	60
	R62351	HRM Alumni Chapter Expend Dev	A	10/23/2023	136750	60
	R62352	Paralegal Resource Expend Dev	A	10/23/2023	136750	60
	R62354	Underserved Asians Expendable Dev	A	12/07/2022	111750	80
	R62355	Chicago Alumni Chapter Expend Dev	A	10/23/2023	136750	60
	R62357	Robotics Unmanned Vehicles Exp Dev	A	01/19/2023	115600	80
	R62359	COB Professional Exp Development	A	01/26/2021	109100	80
	R62361	HESA Chapter Expend Development	A	10/23/2023	136750	60
	R62362	CS Faculty Excellence Expend Dev	A	01/05/2024	107000	80
	R62363	Jim Cathy Webb Classroom Exp Dev	A	01/26/2021	109100	80
	R62364	NE Ohio Alumni Chapter Expend Dev	A	10/23/2023	136750	60
	R62365	Tourism Expend Development	A	09/02/2021	107650	80
	R62366	Mens Womens Diving Expend Dev	A	01/26/2021	105100	80
	R62367	Alter G Treadmill Exp Development	A	01/26/2021	104650	80
	R62368	Futrell Professorship Expend Dev	A	01/26/2021	109100	80
	R62370	McKenny Gallery Expend Dev	A	01/26/2021	105810	80
	R62372	First Yr Writing Prog Expend Dev	A	01/26/2021	107200	80
	R62376	Eastern Washtenaw Safety Alliance	A	01/26/2021	130500	80
	R62381	Computer Sci Competition Expend Dev	A	01/05/2024	107000	80
	R62382	Brown Interprofessional Expend Dev	A	01/26/2021	111050	80
	R62383	Art Dept Faculty Expend Development	A	01/26/2021	106300	80
	R62384	College in Prison Expendable Dev	A	01/26/2021	106100	80
	R62385	SVBE Expendable Development	A	01/18/2023	115660	80
	R62386	CMT Expendable Development	A	01/18/2023	115660	80
	R62387	SAG Expendable Development	A	11/16/2021	106300	80
	R62388	Trading Rm Data Analytics Exp Dev	A	01/26/2021	109100	80
	R62390	Diamond Club Expend Development	A	01/26/2021	104250	80
	R62392	Bob Parks Track Expend Development	A	01/26/2021	103000	80
	R62393	CNST Lab Expend Development	A	01/18/2023	115660	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	R62394	Upward Bound Impact Expend Dev	A	01/26/2021	140200	80
	R62395	Stephen Lenk Bio Exp Development	A	01/20/2023	106550	80
	R62396	Parent Education Expend Dev	A	02/20/2024	109675	80
	R62398	Swoop's Std Food Pantry Expand Dev	A	09/14/2023	111850	80
	R62399	Economics Club Exp Development	A	01/05/2024	107050	80
	R62400	Diversity Programming Expend Dev	A	03/16/2021	150000	80
	R62401	Accounting & Finance Alumni Chapter	A	10/23/2023	136750	60
	R62402	Hackathon Expend Development	A	01/26/2021	118900	80
	R62403	Championship Building Plan Exp Dev	A	01/26/2021	103700	80
	R62405	CAS Discovery Award Expend Dev	A	01/26/2021	106100	80
	R62407	Comp Sci Student Activities Exp Dev	A	01/05/2024	107000	80
	R62408	Arts Ent Mgmt/Arts Adm Exp Dev	A	05/05/2023	106900	80
	R62410	Salem Historical Society Exp Dev	A	09/02/2021	107650	80
	R62411	Athletics Hall of Fame Dev	A	01/26/2021	103700	80
	R62412	Student Athletes All In Exp Dev	A	01/26/2021	103700	80
	R62415	Art Ed Professionl Exp Development	A	01/26/2021	106300	80
	R62417	Master Club MI Ldrship Conf Exp Dev	A	01/17/2024	110400	80
	R62418	Theatre Art Tech Expend Dev	A	05/05/2023	106900	80
	R62419	Preservation Eastern Expend Dev	A	10/01/2021	107650	80
	R62420	Fermentation Expend Development	A	08/17/2023	106650	80
	R62421	University House Furnish Exp Dev	A	01/26/2021	100300	80
	R62422	Moot Court Expend Development	A	07/08/2021	108600	80
	R62423	SC Expendable Development	A	10/12/2022	109500	80
	R62424	Moeller Fin Fac Prof Travel Exp Dev	A	01/26/2021	109100	80
	R62425	Student Success Expend Development	A	07/13/2021	119950	80
	R62426	Academic Teams Expend Dev	A	01/26/2021	106100	80
	R62427	Distinguished Contribution Exp Dev	A	09/22/2022	112950	80
	R62429	Power2Change Summer Camp	A	01/26/2021	119950	80
	R62430	Ctr Digital Engagement Expend Dev	A	01/26/2021	109100	80
	R62431	Presidential Scholars Retreat Fund	A	01/26/2021	120900	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	R62433	COB Grad Std Lounge Expend Dev	A	01/26/2021	109100	80
	R62434	Dady Mehta Piano Expend Dev	A	01/26/2021	108100	80
	R62435	High School Data Expend Dev	A	01/26/2021	120400	80
	R62436	Textbook Afford Initiative Exp Dev	A	01/26/2021	120400	80
	R62437	Brehm Center Expend Development	A	01/26/2021	110650	80
	R62438	Project Living Free Expend Dev	A	09/14/2023	111850	80
	R62439	Dr D Berry Organic Chem Expend Dev	A	08/17/2023	106650	80
	R62442	Cap & Gown Std Exp Development	A	09/14/2023	111850	80
	R62443	Public Svc Health Advocacy Exp Dev	A	01/26/2021	111500	80
	R62444	Womens Gender Starkweather Exp	A	01/26/2021	109050	80
	R62445	Ceramics & Sculpture Exp Develop	A	01/26/2021	106300	80
	R62446	Cello Prog Expend Development	A	01/26/2021	108100	80
	R62447	Fish Lake Expend Development	A	10/01/2021	106125	80
	R62448	Neuroscience Expendable Dev	A	01/20/2023	106550	80
	R62449	Students for Recovery Exp Dev	A	01/26/2021	157220	80
	R62450	Schoenhals Recording Proj Exp Dev	A	01/26/2021	108100	80
	R62452	I Tri for Mac Exp Development	A	01/26/2021	110250	80
	R62453	OT Student Conf Exp Development	A	01/26/2021	111500	80
	R62455	E Club Athletic Hall Fame Exp Dev	A	10/23/2023	136750	60
	R62456	EMU Black Alumni Exp Development	A	10/23/2023	136750	60
	R62457	Clinical Lab Sci Equip Exp Dev	A	01/26/2021	111500	80
	R62458	Sustainability Commission Exp Dev	A	09/13/2023	100840	80
	R62460	Klotz Fin Serv COB Exp Development	A	01/26/2021	109100	80
	R62461	Taste of Life Expend Development	A	01/20/2023	106550	80
	R62462	eFellows Expend Development	A	11/06/2023	120750	80
	R62463	R Powell Memorial Schol Exp Dev	A	09/02/2021	107650	80
	R62465	Ed Studies Doc Prog Exp Development	A	01/26/2021	110900	80
	R62466	Office Place-Based Educ Exp Dev	A	12/08/2021	110900	80
	R62467	Monser Expendable Development	A	01/26/2021	109100	80
	R62468	Acad Success Partnership Expend Dev	A	09/30/2022	121060	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	R62469	Legal Resource Ctr Exp Development	A	01/26/2021	117800	80
	R62471	EMU Orientation Expend Dev	A	01/26/2021	153500	80
	R62472	Depping Inv Serv Lab Expend Dev	A	01/26/2021	109100	80
	R62473	Coatings Institute Expend Dev	A	01/26/2021	111650	80
	R62474	COB Faculty Development Exp Dev	A	01/26/2021	109100	80
	R62475	Behind the Music Expend Dev	A	01/26/2021	107200	80
	R62476	Legacy Sponberg Thtr Seat Exp Dev	A	02/24/2021	106900	80
	R62478	Francine Parker Intern'l Exp Dev	A	01/26/2021	120000	80
	R62479	Construction Mgmt Exper Lrn Exp Dev	A	01/18/2023	115660	80
	R62480	Cyber Security Lab Expend Dev	A	01/27/2022	115640	80
	R62482	Ctr Entrepreneurship Expend Dev	A	10/10/2022	109100	80
	R62483	Ross Opportunity Expend Dev	A	01/26/2021	109100	80
	R62484	Raymond Rosenfeld Prof Dev Exp	A	07/08/2021	108600	80
	R62485	Cyber Security in Aviation Exp Dev	A	01/26/2021	115250	80
	R62486	Eagle Engage Corps Exp Development	A	01/26/2021	117800	80
	R62487	Eyrie Oral His Proj Exp Development	A	01/26/2021	120425	80
	R62488	Critical Disabilities Expend Dev	A	01/26/2021	109050	80
	R62489	Urban Studies Expend Development	A	07/08/2021	108600	80
	R62490	YpsiWrites Expend Development	A	03/07/2022	113835	80
	R62491	Game Above Faculty First Exp Dev	A	01/26/2021	112100	80
	R62492	Office K-12 STEM Outreach Exp Dev	A	01/26/2021	115250	80
	R62493	Game Above Students Matter Most	A	01/26/2021	112100	80
	R62494	Six Figure Playback Theatre Exp Dev	A	05/05/2023	106900	80
	R62495	Anthropology Alumni Exp Development	A	10/23/2023	136750	60
	RD0001	WCWC Expendable Development	A	09/24/2020	113835	40
	RD0002	Esports Expendable Development	A	03/16/2021	150000	60
	RD0003	Opperman Hist Faculty Pub Exp Dev	A	09/02/2021	107800	40
	RD0004	Lacrosse Expendable Development	A	10/10/2022	105475	80
	RD0005	Game Above Spec Initiatives Exp Dev	A	11/16/2020	100300	60
	RD0006	MYMMP Expendable Development	A	09/14/2023	111850	40



Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	RD0007	MLK Celebration Exp Development	A	02/15/2024	113500	30
	RD0008	GameAbove Expendable Development	A	01/10/2024	100300	60
	RD0009	GameAbove CET Initiatives Exp Dev	A	04/28/2021	115250	40
	RD0010	Financial Learning Ctr Expend Dev	A	03/31/2021	109100	40
	RD0011	Roush GameAbove CET Exp Development	A	05/25/2021	115250	40
	RD0012	GACET Sr Engineer Position Exp Dev	A	07/13/2021	115250	40
	RD0013	Opperman Interdisciplinary Exp Dev	A	02/23/2024	106100	40
	RD0014	Global Alumni Chapter Expend Dev	A	10/23/2023	136750	60
	RD0015	Staying Home Staying Power Exp Dev	A	09/13/2021	117800	40
	RD0016	Changing the Cycle Expendable Dev	A	09/14/2023	111850	40
	RD0017	SMART Expendable Development	A	10/21/2021	108850	40
	RD0018	Career Closet Expend Development	A	11/10/2021	110900	40
	RD0019	Roosevelt Outdoor Gathering Exp Dev	A	11/15/2021	115250	40
	RD0020	Thomson CANH Expendable Development	A	11/30/2021	108700	40
	RD0021	GACET Marketing Specialist	A	01/04/2022	115250	40
	RD0022	Gervin GameAbove Center Exp Dev	A	10/10/2022	103700	80
	RD0023	Bannister Personal Finance Exp Dev	A	06/22/2023	110900	40
	RD0024	Ball Python Expendable Development	A	01/20/2023	106550	40
	RD0025	Gervin GameAbove Ctr Statue Exp Dev	A	10/10/2022	103700	80
	RD0026	DEI Initiatives Expend Development	A	09/19/2023	100860	60
	RD0027	EMU-ATL Chapter Expend Development	A	10/23/2023	136750	60
	RD0028	Bright Futures STEAM Expendable Dev	A	09/19/2022	117800	40
	RD0029	Student Wellness Mini-Grant Exp Dev	A	11/17/2022	120750	40
	RD0030	Forward 2 Future Expend Development	A	01/16/2023	109500	40
	RD0031	Eagle Investment Expend Development	A	01/16/2023	109100	40
	RD0032	COB Social Justice Fac Res Exp Dev	A	01/27/2023	109100	40
	RD0033	COB DEIB and J Expend Development	A	01/27/2023	109100	40
	RD0034	Formosa Residency Exp Development	A	02/24/2023	108100	40
	RD0035	Ben Braun BB Court Naming Exp Dev	A	03/14/2023	103700	90
	RD0036	Black Engineers Conf 2023 Exp Dev	A	04/01/2023	112100	40

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50	Foundation Expendable					
	RD0037	Student Aviation Conf 2023 Exp Dev	A	04/01/2023	112100	40
	RD0038	Atmospheric Explore 2023 Exp Dev	A	04/01/2023	112100	40
	RD0039	Teacher Prep Expendable Development	A	05/08/2023	110900	40
	RD0040	Civil Rights/Social Justice Exp Dev	A	05/08/2023	108600	40
	RD0041	Student Airport Conf 2023 Exp Dev	A	05/16/2023	112100	40
	RD0042	GACET Cybersecurity Emb Sys Exp Dev	A	06/08/2023	115250	40
	RD0043	COB Mentoring Expend Development	A	08/02/2023	109100	40
	RD0044	Upshur Expendable Development	A	08/29/2023	107800	40
	RD0045	Board of Regents Suite Exp Dev	A	08/29/2023	103700	90
	RD0046	GACET and COB (GAFF) Exp Dev	A	09/04/2023	112100	40
	RD0047	2023-24 College Grants GAFF Exp Dev	A	09/04/2023	112100	40
	RD0048	EMU Connect 2023 GASMM Exp Dev	A	09/04/2023	112100	40
	RD0049	StdT Supp Sw Pilot GASM Exp Dev	A	09/04/2023	112100	40
	RD0050	EMU First-Gen Forward Exp Develop	A	11/20/2023	119950	40
	RD0051	GACET 3D Printing Lab Expend Dev	A	11/20/2023	115600	40
	RD0052	Mentoring for Success(GAFF) Exp Dev	A	12/12/2023	112100	40
	RD0053	Mid East Hist Guest Speaker Exp Dev	A	01/04/2024	107800	40
	RD0054	Mentoring for Sucess Exp Develop	A	01/12/2024	108600	40
	RD0063	Yohn Professional Expendable Dev	A	01/13/2022	130800	30
	RD0093	Bob Owchinko Baseball Exp Dev	A	10/14/2022	104250	80
	RX2539	AR Rahman Cultural Artistic Exp Dev	A	05/05/2023	106900	80
	RX5204	M S McLennan Hist Pres Expend Dev	A	09/02/2021	107650	80
	RX5235	Dr D Brown Faculty Expend Dev	A	01/20/2023	106550	80
	RX5246	Williams Digital Fibers Lab Exp Dev	A	01/26/2021	106300	80
	RX5249	Brehm Scholars Spec Ed Conf Exp Dev	A	01/26/2021	110650	80
	RX5251	Brehm Spec Ed Res Partner Exp Dev	A	01/26/2021	110650	80
	RX5253	Lyla Spelbring Lect OT Exp Develop	A	01/26/2021	111500	80
	RX5260	Liepa Speaker Series Expendable	A	09/22/2022	116000	80
	RX5263	Emma Stevens Memorial Exp Develop	A	01/26/2021	111500	80
	RX5266	Jean Parsons Ctr Expend Dev	A	01/26/2021	106100	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	RX5272	Opperman History Research Exp Dev	A	09/02/2021	107800	80
	RX5274	Fairbanks Expendable Development	A	07/21/2022	109600	80
	RX5281	Women in Philanthropy at EMU	A	10/23/2023	136350	60
	RX5283	Brickley Exp Development Fund	A	03/06/2024	116350	40
	RX9450	Personal Finance Seminar Exp Dev	A	01/26/2021	117355	80
5SCH		Expendable Scholarship				
	R16200	Andrus Lynda Mem Exp Scholarship	A	01/17/2024	111750	80
	R16201	Russell Ogden Expend Scholarship	A	01/05/2021	109100	80
	R16202	Nursing Expendable Scholarship	A	01/17/2024	111750	80
	R16203	Athletic Expendable Scholarship	A	12/22/2020	103700	80
	R16207	DoIT Std Employee Exp Scholarship	A	12/22/2020	137700	80
	R16209	T Gwaltney Teach Ed Exp Scholarship	A	12/22/2020	110900	80
	R16210	Adelson NSDAR Expend Scholarship	A	12/22/2020	106100	80
	R16211	MI Braille UG Expend Scholarship	A	12/22/2020	110650	80
	R16212	Comerica Minority Exp Scholarship	A	01/15/2024	109350	80
	R16214	C Hanneman Mem Exp Scholarship	A	12/22/2020	103000	80
	R16215	Dietetics Expendable Scholarship	A	12/22/2020	111050	80
	R16216	Dennis Beagan Exp Scholarship	A	05/05/2023	106900	80
	R16219	Jenkins Tracy Expend Scholarship	A	01/17/2024	110400	80
	R16220	Jerry Robbins Expend Scholarship	A	07/21/2022	109600	80
	R16221	Wilburn Smith Expend Scholarship	A	07/21/2022	109600	80
	R16226	Lou Thayer Expend Scholarship	A	01/17/2024	110400	80
	R16228	Daryl L Barton Expend Scholarship	A	12/22/2020	106100	80
	R16229	Philice Nemecheck Exp Scholarship	A	07/21/2022	109600	80
	R16230	Detroit Advisory Bd Exp Scholarship	A	12/22/2020	117800	80
	R16231	Computer Info Sys Exp Scholarship	A	01/15/2024	109400	80
	R16232	John Joanne Hegener Exp Scholarship	A	12/22/2020	110900	80
	R16234	H Robert Dodge Mktg Exp Scholarship	A	12/22/2020	109500	80
	R16236	Faculty Senate Exp Scholarship	A	12/22/2020	113100	80
	R16238	Verena M Ward Expend Scholarship	A	09/22/2022	115650	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	R16239	Jaymie Woods Exp Scholarship	A	03/16/2021	150000	80
	R16240	Minority Std Org Exp Scholarship	A	12/22/2020	118800	80
	R16242	Raindrop Expend Scholarship	A	03/16/2021	150000	80
	R16248	Technology Mgmt Exp Scholarship	A	09/22/2022	115650	80
	R16249	American Assoc Women Exp Scholar	A	12/22/2020	132250	80
	R16251	C A Hebert Mem Expend Scholarship	A	12/22/2020	107200	80
	R16252	Elva Mae Nicholson Exp Scholarship	A	08/17/2023	106650	80
	R16254	COB Expend Scholarship	A	01/05/2021	109100	80
	R16255	Helen Ditzhazy Expend Scholarship	A	01/17/2024	110400	80
	R16256	L Gayle Green Expend Scholarship	A	01/17/2024	110400	80
	R16257	Charles M Achilles Expend Scholar	A	01/17/2024	110400	80
	R16258	John Barson Pub Adm Exp Scholarship	A	07/08/2021	108600	80
	R16259	Anne Thorne Speech Exp Scholarship	A	12/22/2020	110650	80
	R16265	UAW Diana Clark Mem Exp Scholarship	A	12/22/2020	120400	80
	R16266	Sandee Rager Disabil Exp Scholar	A	12/22/2020	151300	80
	R16267	Michigan Promise Expend Scholar	A	12/22/2020	132250	80
	R16268	Harry Pauline Bowen Exp Scholarship	A	12/22/2020	108100	80
	R16269	Jo Ann Naida RN/BSN Exp Scholarship	A	01/17/2024	111750	80
	R16270	Robert L Perry Exp Scholarship	A	12/22/2020	106250	80
	R16271	Charles B Fulford Exp Scholarship	A	09/23/2022	154150	80
	R16272	Gene Helms Expend Scholarship	A	12/22/2020	120000	80
	R16273	Jenkins Family STEM Exp Scholarship	A	12/22/2020	112100	80
	R16274	Tyler Expend Scholarship	A	09/02/2021	107650	80
	R16275	Vesco Oil Corp Expend Scholarship	A	01/05/2021	109100	80
	R16276	Shaffran Expendabel Scholarship	A	01/05/2021	109100	80
	R16277	Burke-Ferguson Mem Exp Scholarship	A	12/22/2020	107200	80
	R16278	Clabaugh Engle His Exp Scholarship	A	09/02/2021	107800	80
	R16279	Clabaugh Engle Tvl Exp Scholarship	A	09/02/2021	107650	80
	R16280	Elderquest for Art Exp Scholarship	A	12/22/2020	117800	80
	R16281	ROTC/Veterans Exp Scholarship	A	12/22/2020	132400	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	R16282	MAGIC FosterCare Homeless Exp Sch	A	11/07/2023	153600	80
	R16283	Emergency Honors Expend Scholarship	A	12/22/2020	120900	80
	R16284	Emergency CHHS Expend Scholarship	A	12/22/2020	111050	80
	R16285	Emergency CET Expend Scholarship	A	12/22/2020	115250	80
	R16286	Emergency COE Expend Scholarship	A	07/21/2022	109600	80
	R16288	Study Abroad Expend Scholarship	A	12/22/2020	117800	80
	R16289	Brent Mauntel Mem Exp Scholarship	A	09/22/2022	115650	80
	R16290	Emergency COB Expend Scholarship	A	01/05/2021	109100	80
	R16291	Dr Easto REPLab/CMS Exp Scholarship	A	12/22/2020	108850	80
	R16292	Emergency CAS Expend Scholarship	A	12/22/2020	106100	80
	R16294	CCF Accounting Expend Scholarship	A	01/15/2024	109350	80
	R16296	Christy Rishoi Expend Scholarship	A	12/22/2020	109050	80
	R16297	Janet Pounds Expend Scholarship	A	12/22/2020	108100	80
	R16298	Housing Res Life Expend Scholarship	A	12/22/2020	158300	80
	R16350	Pfizer UG Research Exp Scholarship	A	08/17/2023	106650	80
	R16450	COE Expendable Scholarship	A	07/21/2022	109600	80
	R16500	CHHS Expendable Scholarship	A	12/22/2020	111050	80
	R16600	Beasley Melva Mem Exp Scholarship	A	01/17/2024	111750	80
	R16700	Thomas Eugene Track Exp Scholarship	A	12/22/2020	104650	80
	R16850	Bell Expend Scholarship	A	03/16/2021	150000	80
	R17100	Yokich Stephen Uaw	A	01/27/2021	132250	80
	R17150	Stonewall Expendable Scholarship	A	12/22/2020	106100	80
	R17200	Anna Women Infan Expend Scholar	A	12/22/2020	111050	80
	R17300	Jody Smith Expend Scholarship	A	07/21/2022	109600	80
	R17400	Arthur Rockall Expend Scholarship	A	12/22/2020	106300	80
	R17576	Lloyd Russell Expend Scholarship	A	12/22/2020	109050	80
	R17700	Rick Liefers Mem Exp Scholarship	A	12/22/2020	119950	80
	R18000	Coleman Expendable Scholarship	A	12/22/2020	132250	80
	R18250	Okopny Memorial Exp Scholarship	A	01/15/2024	109350	80
	R18251	Fr Bernard OConnor Exp Scholarship	A	12/22/2020	106100	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	R18252	Marcia Allen Thomas Exp Scholarship	A	02/11/2021	109450	80
	R18253	Fed Teacher Labor Lives Exp Scholar	A	10/01/2021	108600	80
	R18254	Marilyn LarsonJacob Exp Scholarship	A	09/02/2021	107650	80
	R18255	Olga Nelson Mem Exp Scholarship	A	12/22/2020	110900	80
	R18260	Dans Excavating Const Exp Scholar	A	01/18/2023	115660	80
	R18262	Tammy Hubbell Papp Exp Scholarship	A	12/22/2020	110900	80
	R18263	Schell Foundation Exp Scholarship	A	01/05/2021	109100	80
	R18264	Dorothy James Music Exp Scholarship	A	12/22/2020	108100	80
	R18267	John R Raaf Jr Expend Scholarship	A	12/22/2020	132250	80
	R18268	Leonard C Raaf Expend Scholarship	A	12/22/2020	132250	80
	R18269	Billie Margie Baughman Exp Scholar	A	12/22/2020	112100	80
	R18271	Dorothy B Annesser Exp Scholarship	A	12/22/2020	110900	80
	R18275	NCMA Great Lakes Exp Scholarship	A	12/22/2020	109500	80
	R18276	Ted Smith Memorial Exp Scholarship	A	12/22/2020	108100	80
	R18277	James Helen Reader Exp Scholarship	A	12/22/2020	110650	80
	R18278	James Helen Reader COB Exp Scholar	A	01/05/2021	109100	80
	R18280	Rossiter Drummond Exp Scholarship	A	12/22/2020	109050	80
	R18281	MOMS Club Expend Scholarship	A	12/22/2020	132250	80
	R18282	Grant Thornton Actg Fin Exp Scholar	A	01/15/2024	109350	80
	R18283	Aviation Expendable Scholarship	A	09/22/2022	115650	80
	R18284	Patrick Easto Expend Scholarship	A	12/22/2020	108850	80
	R18285	ASA Expendable Scholarship	A	01/18/2023	115660	80
	R18288	Mary Rockwell Expend Scholarship	A	01/17/2024	111750	80
	R18289	Ann Lewis Warner Mktg Exp Scholar	A	06/30/2022	109500	80
	R18291	C Reynold Barton Exp Scholarship	A	12/22/2020	109500	80
	R18293	Fred Tennyson Barton Exp Scholar	A	12/22/2020	106100	80
	R18294	James Leann Emal Chem Exp Scholar	A	08/17/2023	106650	80
	R18295	Newberry Expendable Scholarship	A	09/22/2022	115650	80
	R18296	Doreen Mayhew Acctg Exp Scholarship	A	01/15/2024	109350	80
	R18297	Place Warnhoff Jones Exp Scholar	A	01/17/2024	111750	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	R18299	Motschall Memorial Exp Scholarship	A	12/22/2020	107200	80
	R18301	Flute Studio Expendable Schol	A	12/22/2020	108100	80
	R18302	George Liepa Nutr Exp Scholarship	A	12/22/2020	111050	80
	R18304	Grace Simmons Gregory Exp Scholar	A	08/17/2023	106650	80
	R18305	Francis J Pruss Expend Scholarship	A	12/22/2020	132250	80
	R18306	Robert C Justin Fish Lk Exp Scholar	A	01/10/2022	108400	80
	R18307	Myrtle Fogg Expend Scholarship	A	12/22/2020	132250	80
	R18308	MI SEO Expendable Scholarship	A	01/27/2022	115640	80
	R18309	Ed Leadership Doctoral Exp Scholar	A	01/17/2024	110400	80
	R18310	Poli Sci Study Abroad Exp Scholar	A	10/01/2021	108600	80
	R18311	Merlyn C Minick Expend Scholarship	A	12/22/2020	132250	80
	R18312	Sidetrack Expendable Scholarship	A	09/22/2022	115650	80
	R18313	Tower Inn Expendable Scholarship	A	09/22/2022	115650	80
	R18314	Regent Hotel Expend Scholarship	A	09/22/2022	115650	80
	R18315	Marriott Ypsi Expend Scholarship	A	09/22/2022	115650	80
	R18316	Admiss Std Employ Exp Scholarship	A	10/23/2023	131550	80
	R18317	Gabriel Cherem Expend Scholarship	A	09/02/2021	107650	80
	R18318	Elizabeth Edwards Exp Scholarship	A	12/22/2020	109500	80
	R18319	Nicole Andrew Slesnick Exp Scholar	A	12/22/2020	110900	80
	R18320	Gordon Foods Expendable Scholarship	A	09/22/2022	115650	80
	R18321	John Gunther Expendable Scholarship	A	09/14/2023	111850	80
	R18323	Susan Janet Tkachik Exp Scholarship	A	09/22/2022	115650	80
	R18325	Graves Expendable Scholarship	A	09/02/2021	107800	80
	R18326	Michael J Desmarais Exp Scholarship	A	01/17/2024	111750	80
	R18327	PA Expendable Scholarship	A	02/20/2024	110275	80
	R18328	STEG Expendable Scholarship	A	12/22/2020	107850	80
	R18329	Mabel Katherine Johnson Exp Scholar	A	01/17/2024	111750	80
	R18330	Road to Completion Exp Scholarship	A	09/30/2022	121060	80
	R18332	Driven Technology Exp Scholarship	A	09/22/2022	115650	80
	R18333	Sgt M Beasley Jr Expend Scholarship	A	12/22/2020	103700	80

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50		Foundation Expendable				
	R18334	Edith Gentner Mem Exp Scholarship	A	09/14/2023	111850	80
	R18335	Taylor Vocal Music Exp Scholarship	A	12/22/2020	108100	80
	R18336	CHHS Expendable Scholarship	A	12/22/2020	111050	80
	R18338	Fraya Wagner-Marsh Exp Scholarship	A	05/19/2022	109450	80
	R18339	Albert Bean Expend Scholarship	A	01/19/2023	115600	80
	R18340	Skip Lawver IA Expend Scholarship	A	09/22/2022	115650	80
	R18341	Samuel E Busch Expend Scholarship	A	12/22/2020	132250	80
	R18342	Pen-ar-Bed France Exp Scholarship	A	12/22/2020	107600	80
	R18343	Gregory Peoples Expend Scholarship	A	03/07/2023	153600	80
	R18344	Phantom Fndn Expend Scholarship	A	01/17/2024	110400	80
	R18345	Hays Expendable Scholarship	A	01/05/2021	109100	80
	R18346	EcoJustice Ed Expend Scholarship	A	07/21/2022	109600	80
	R18347	Marjorie Lusher Bower Exp Scholar	A	01/17/2024	111750	80
	R18348	Aim High Expend Scholarship	A	01/05/2021	109100	80
	R18349	Opperman Fellowship His Exp Scholar	A	09/02/2021	107800	80
	R18350	Owens Kutzen Expend Scholarship	A	12/22/2020	132250	80
	R18351	Kettles Expendable Scholarship	A	09/22/2022	115650	80
	R18352	Cummings Carson Exp Scholarship	A	12/22/2020	107200	80
	R18353	Stanton Fndn Expend Scholarship	A	02/07/2024	153600	80
	R18354	Antonio Colon MSW Exp Scholarship	A	09/14/2023	111850	80
	R18355	College Supports Exp Scholarship	A	12/22/2020	111050	80
	R18356	UHY Acctg Ldrsp Exp Scholarship	A	01/05/2021	109100	80
	R18357	Marz RN BSN Exp Scholarship	A	01/17/2024	111750	80
	R18359	Cydney Rax Expend Scholarship	A	05/05/2023	106900	80
	R18360	EMU Edge Expend Scholarship	A	10/31/2022	136050	80
	R18361	Cohen and Company Exp Scholarship	A	01/15/2024	109350	80
	R18362	Poverty Health Human Exp Scholar	A	07/08/2021	108600	80
	R18363	EZ Run Expendable Scholarship	A	07/08/2021	108600	80
	R18364	Cont Health Mgmt Exp Scholarship	A	12/22/2020	111500	80
	R18365	Big BrothersSisters Exp Scholarship	A	12/22/2020	132250	80



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50	Foundation Expendable					
	R18400	Norman Delventhal Exp Scholarship	A	05/05/2023	106900	80
	R18450	Roth Memorial Expend Scholarship	A	01/10/2022	108400	80
	R18500	Robert Silver Expend Scholarship	A	01/10/2022	108400	80
	R18550	Mary Spitler Expendable Scholarship	A	12/22/2020	110900	80
	R18600	Beta Sigma Alumni Exp Scholarship	A	12/22/2020	132250	80
	R18700	AFP SME Chpt 322 Expend Scholarship	A	09/22/2022	115650	80
	R18850	Steven Lebowski Expend Scholarship	A	12/22/2020	132250	80
	R19050	Huron Restoration Exp Scholarship	A	12/22/2020	132250	80
	R19150	German Expendable Scholarship	A	12/22/2020	107600	80
	R19300	Jack Moeller Expend Scholarship	A	12/22/2020	107200	80
	R19350	Orchestra Expendable Scholarship	A	12/22/2020	108100	80
	R19400	Dr Haynam Expendable Scholarship	A	01/05/2024	107000	80
	R19686	Edge Leader Scholarship	A	10/31/2022	136050	80
	R20150	J Flaherty Expendable Scholarship	A	09/02/2021	108700	80
	R20250	Stadtfeld C Mem Ofa	A	12/22/2020	107200	80
	R22850	Eleanor Wright Exp Scholarship Fund	A	12/22/2020	107200	80
	R29100	Heather Clavon Expendable Schol	A	12/22/2020	132250	80
	R29150	Assoc Gen'l Contractors Exp Sch	A	01/19/2023	115600	80
	R30350	Langer Scholarship	A	12/22/2020	132250	80
	R30600	CS Outstanding Sr Expendable Sch	A	01/05/2024	107000	80
	R30900	Lee Richard Mens Track Scholarship	A	12/22/2020	104650	80
	R34500	Returning Student Expendable Schol	A	12/22/2020	132250	80
	R34550	EMU Graphic Design Expend Schol	A	09/22/2022	115650	80
	R35300	Iranian Student Expendable Schol	A	01/05/2021	132250	80
	R35400	Coatings Industry Expendable Schol	A	01/19/2023	115600	80
	R36150	Anonymous Expendable Scholarship	A	12/22/2020	132250	80
	R37550	Decoster Chemistry Expendable Schol	A	08/17/2023	106650	80
	R37600	EMU Womens Assn Exp Schol	A	12/22/2020	120400	80
	R37700	D J Bennett Exp Ln Fund	A	12/22/2020	132250	80
	R38050	D Beagen Forensics Expendable Schol	A	05/05/2023	106900	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	R38700	Alpha Xi Delta Expendable Schol	A	12/22/2020	132250	80
	R38850	Biology Emeritus Expend Scholar	A	01/20/2023	106550	80
	R39000	Burroughs Expendable Scholarship	A	01/05/2021	109100	80
	R39250	D Capos Expendable Scholarship	A	12/22/2020	132250	80
	R39350	Chemistry Club Expendable Schol	A	08/17/2023	106650	80
	R41250	Farmers Ins Group Expendable Schol	A	01/05/2021	109100	80
	R41700	M J Gilbert Expendable Music Schol	A	12/22/2020	108100	80
	R41950	Guardsman Expend Chemistry Schol	A	01/19/2023	115600	80
	R42200	Music GR Student Expend Schol	A	12/22/2020	108100	80
	R42850	Huron Valley Bank Expend Schol	A	12/22/2020	132250	80
	R42900	Kitson Industrial Arts Expend Schol	A	09/22/2022	115650	80
	R44100	Lamming Textile Expend Scholarship	A	12/22/2020	111650	80
	R46050	Native American Stdn Expend Schol	A	12/22/2020	132250	80
	R46900	Phi Kappa Phi Expendable Schol	A	12/22/2020	132250	80
	R48450	Social Found Expendable Scholarship	A	12/22/2020	132250	80
	R49500	T H Stark Math Expendable Scholar	A	12/22/2020	132250	80
	R50700	Yps Heritage Ofa Sch	A	09/02/2021	107650	80
	R58500	Presidential Expendable Scholarship	A	12/22/2020	132250	80
	R58750	C & D Dahl Expendable Scholarship	A	12/22/2020	117800	80
	R58850	CTA Summer Institute Exp Sch	A	05/05/2023	106900	80
	R60904	EAP Exp Student Assistance Fund	A	09/14/2023	111850	80
	R60909	Theta Gamma Larsosa Harold Exp Sch	A	07/21/2022	109600	80
	R60910	Holman Learning Center Expend Sch	A	12/22/2020	112100	80
	R60924	UFCW Local 951 Fdn Expend Schol	A	12/22/2020	132250	80
	R60950	Marshall Everett Expend Sch	A	10/04/2021	108700	80
	R60952	B Hugg Memorial Expendable Schol	A	12/22/2020	132250	80
	R60954	Zhou Minfang Exp Scholarship	A	01/05/2024	107050	80
	R60976	Kelley Exp Scholarship	A	12/22/2020	110900	80
	R61053	Kureth Elwood Expendable Sch	A	12/22/2020	106100	80
	R61107	Brehm Delores Expend Scholarship	A	12/22/2020	110650	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	R61117	R Swistock IB Expend Scholarship	A	12/22/2020	109100	80
	R61120	M Hanson Memorial Expend Schol	A	12/22/2020	110250	80
	R61121	Geraldine Quarrella Exp Scholarship	A	09/14/2023	111850	80
	R61129	S Stephenson EMU Echo Exp Scholar	A	12/22/2020	106900	80
	R61130	G Katlein Exp Sch in Business	A	01/05/2021	109100	80
	R61132	SEMCACFE Expend Sch Fund	A	01/15/2024	109350	80
	R61133	Spec Ed Expend Student Emergency	A	12/22/2020	110650	80
	R61134	D & C Provost Expend Scholar	A	01/05/2021	109100	80
	R61135	T Morton QTPC Expend Scholarship	A	03/07/2023	153625	80
	R61136	Dr Jean Study Abroad Exp Schol	A	12/22/2020	100300	80
	R61137	Wheeler Memorial Exp Scholarship	A	12/22/2020	110650	80
	R61138	Greulik Family Finance Exp Scholar	A	01/15/2024	109350	80
	R61139	Edge Advance Expend Scholarship	A	12/22/2020	132250	80
	R61141	Lawter Coatings Expendable Scholar	A	01/19/2023	115600	80
	R61145	Ford Vehicle Team Exp Scholarship	A	12/22/2020	115250	80
	R61146	Livingston Expendable Scholarship	A	05/19/2022	109500	80
	R61148	A Mulally Engineering Exp Schol	A	12/22/2020	115250	80
	R61151	Mantis Expendable Scholarship	A	01/05/2021	109100	80
	R61152	Douglas Family Exp Schol Fund	A	03/07/2023	136200	80
	R61154	Barton Malow Expendable Scholarship	A	01/18/2023	115660	80
	R61157	M Vielhaber Expendable Scholarship	A	05/19/2022	109450	80
	R61158	Poli Sci Transfer Student Expend Sc	A	07/08/2021	108600	80
	R61159	Bruss Creative Writing Exp Scholar	A	06/04/2020	107200	80
	R61160	Joyce Spare Expendable Scholarship	A	01/17/2024	111750	80
	R62037	E Brown Memorial Expend Scholar	A	12/22/2020	110650	80
	R62254	Assist Comp Tech Expend Scholarship	A	01/05/2024	107000	80
	R62257	Dr T J Dyer Expendable Scholarship	A	12/22/2020	112100	80
	R62260	Dana K Barton Expend Scholarship	A	12/22/2020	106100	80
	R62281	Barton Study Abroad Exp Scholarship	A	12/22/2020	109500	80
	R62311	Stokes Educational Exp Scholarship	A	12/22/2020	110900	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50	Foundation Expendable					
	R62328	Sasser Student Awards Exp Schol	A	12/22/2020	109500	80
	R62343	InternationalTravel Exp Scholarship	A	07/21/2022	109600	80
	R62404	Intro Psych Lab Expend Scholarship	A	09/02/2021	108700	80
	R62409	Public Health Expend Scholarship	A	10/20/2022	111500	80
	R62440	Menlo Digital Innov Exp Scholarship	A	05/06/2022	109100	80
	RX0001	Commonwealth Expendable Scholarship	A	09/15/2020	107650	80
	RX0003	Horace-Moore Expendable Scholarship	A	09/30/2020	108850	80
	RX0006	Bigler Expendable Scholarship	A	11/18/2020	132250	80
	RX0007	Mary Rose Taylor Expend Scholarship	A	09/22/2022	111650	80
	RX0012	Heilmann Res Advisor Expend Scholar	A	12/22/2020	158300	80
	RX0014	Diane Stevens Purnell Exp Scholar	A	01/05/2021	132250	80
	RX0021	STEM Economics Expend Scholarship	A	01/05/2024	107050	80
	RX0024	Zhiwen Situ Cello Exp Scholarship	A	04/09/2021	108100	80
	RX0040	Marching Band Expend Scholarship	A	07/21/2021	108100	80
	RX0042	Estes Family Expendable Scholarship	A	08/23/2021	132250	80
	RX0048	Social Work Emergency Exp Scholar	A	09/14/2023	111850	80
	RX0050	LEJ Expendable Scholarship	A	01/17/2024	110400	80
	RX0051	GDB Intl Polymers Coating Exp Sch	A	01/19/2023	115600	80
	RX0055	Hanger O&P Expendable Scholarship	A	11/10/2021	110250	80
	RX0056	Tyrone Sherri Jordan Expend Scholar	A	11/19/2021	109100	80
	RX0059	Ruby S Barrow Memorial Expend Sch	A	07/21/2022	109600	80
	RX0068	Wing Family Expendable Scholarship	A	08/09/2022	110900	80
	RX0069	Dr Judi Brooks Expend Scholarship	A	03/31/2022	111500	80
	RX0073	Hans E Harris Flight Expend Scholar	A	09/22/2022	115650	80
	RX0075	St Clare Assisi Choral Exp Scholar	A	04/29/2022	108100	80
	RX0078	Iskandarani Expendable Scholarship	A	08/09/2022	110900	80
	RX0079	Stanton Dance Expend Scholarship	A	05/13/2022	108100	80
	RX0082	Culkar Expendable Scholarship	A	02/07/2024	153600	80
	RX0086	Mull Expendable Scholarship	A	08/23/2022	107650	80
	RX0088	Ifemeje Greenfield UG Exp Scholar	A	01/19/2023	115600	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	RX0090	Schneider Expendable Scholarship	A	09/19/2022	109100	80
	RX0095	New Future Expendable Scholarship	A	10/14/2022	132250	80
	RX0100	Bigler Reading Expend Scholarship	A	11/14/2022	110900	80
	RX0103	Weber Expendable Scholarship	A	12/06/2022	107650	80
	RX0104	Emerson Expendable Scholarship	A	12/15/2022	109100	80
	RX0108	Gary Bowden Expendable Scholarship	A	01/16/2023	132250	80
	RX0111	Elinor Forsyth Rice Exp Scholarship	A	01/31/2023	106300	80
	RX0113	Walline Expendable Scholarship	A	10/06/2023	108100	80
	RX0114	Berry Expendable Scholarship	A	04/24/2023	110250	80
	RX0115	Gail Walker Johnson Exp Scholarship	A	09/14/2023	111850	80
	RX0119	MENA Region Expendable Scholarship	A	06/07/2023	132250	80
	RX0120	John Ross Expendable Scholarship	A	06/12/2023	109100	80
	RX0124	Ride or Die Expendable Scholarship	A	08/21/2023	108100	80
	RX0125	Morris Curtin Expend Scholarship	A	08/28/2023	108100	80
	RX0129	Ford College Network Exp Scholar	A	10/03/2023	115250	80
	RX0134	Dalbey English Expend Scholarship	A	11/13/2023	107200	80
	RX0135	College in Prison Exp Scholarship	A	11/17/2023	109050	80
	RX0137	Phy Astron Std Res Exp Scholarship	A	01/02/2024	108400	80
	RX0141	Janine Eliane Easter Expend Scholar	A	01/12/2024	106300	80
	RX0142	Leslie Prince Music Therapy Exp Sch	A	03/05/2024	108100	80
	RX0143	Doreen Mendelssohn Exp Scholarship	A	04/01/2024	108600	80
	RX2342	Connelly Exp Sch for Commuter Stdts	A	12/22/2020	132250	80
	RX5259	Mielke Ethics Essay Exp Scholarship	A	01/05/2021	109100	80
	RX5750	A Callum Paralegal Exp Scholarship	A	09/22/2022	115650	80
	RX8331	Scott Torosian Exp Schlorship	A	01/05/2021	109100	80
	RX9539	Fierens Memorial Exp Scholaship	A	10/01/2021	108600	80
	RX9546	Brown Chappell Expend Scholarship	A	08/17/2021	120900	80
	RX9549	Foreign Lang Abroad Exp Scholarship	A	12/22/2020	107600	80
	RX9550	Donald Brown Expend Scholarship	A	01/20/2023	106550	80
	RX9551	Ella Burton Expend Scholarship	A	01/17/2024	110400	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50		Foundation Expendable				
	RX9555	Patricia Williams Expend Scholar	A	12/22/2020	106300	80
	RX9557	Myrtle Kring Newman Exp Scholarship	A	07/21/2022	109600	80
	RX9558	Dan Devine Expend Scholarship	A	01/15/2024	109350	80
	RX9560	Art Brooks Echo Expend Scholarship	A	05/05/2023	156001	80
	RX9564	Joe Ohren Expend Scholarship	A	07/08/2021	108600	80
	RX9568	J Neal Bench Exp Scholarship	A	01/05/2021	109100	80
	RX9571	J Naida Nursing Exp Scholarship	A	01/17/2024	111750	80
	RX9572	Suzanne Stevens Sci Exp Scholarship	A	01/20/2023	106550	80
	RX9574	Hugh McSurely Exp Scholarship	A	01/05/2021	109100	80
	RX9580	Berry Organic Chem Exp Scholarship	A	08/17/2023	106650	80
	RX9581	Joe O'Neal Expendable Scholarship	A	01/18/2023	115660	80
	RX9592	Jean Bayard Bidwell Exp Scholarship	A	12/22/2020	107600	80
	RX9593	Raul A Pozo Expendable Scholarship	A	12/22/2020	111050	80
	RX9596	O'Dell Crim Justice Exp Scholarship	A	12/22/2020	108850	80
	RX9610	C Roberson Eng Exp Scholarship	A	12/22/2020	107200	80
	RX9616	Niswender Expendable Scholarship	A	05/05/2023	106900	80
	RX9622	CET Dean's Resource Exp Scholarship	A	12/22/2020	115250	80
	RX9625	Wittke Intl Expendable Scholarship	A	09/02/2021	107800	80
	RX9626	Gousseff Expendable Scholarship	A	05/05/2023	106900	80
	RX9628	Cathey Expendable Scholarship	A	05/05/2023	156001	80
	RX9630	Sturgis Hill Expendable Scholarship	A	05/05/2023	106900	80
	RX9634	Marvin Anderson 3D Exp Scholarship	A	12/22/2020	106300	80
	RX9635	Thomas E Stevens Exp Scholarship	A	01/19/2023	115600	80
	RX9636	Ryan Clark Constr Exp Scholarship	A	01/18/2023	115660	80
	RX9637	Lerner Expendable Scholarship	A	10/14/2022	106100	80
	RX9638	Patterson Expendable Scholarship	A	05/05/2023	106900	80
	RX9640	Lee Expendable Scholarship	A	01/15/2024	109350	80
	RX9642	William P Morris Expend Scholarship	A	12/22/2020	104700	80
	RX9644	Brehm SpecEd Fellow Exp Scholarship	A	12/22/2020	110650	80
	RX9645	Brehm Fellow Music Exp Scholarship	A	12/22/2020	108100	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
50	Foundation Expendable					
	RX9648	John Briggs Expendable Scholarship	A	05/05/2023	106900	80
	RX9654	Marianne G Lapshan Exp Scholarship	A	01/17/2024	111750	80
	RX9660	Ann Allen Remp Expable Scholarship	A	12/22/2020	115250	80
	RX9662	Gary D Hawks Expendable Scholarship	A	01/17/2024	110400	80
	RX9663	Mans Lumber Expendable Scholarship	A	01/18/2023	115660	80
	RX9664	Collen L Croxall Expend Scholarship	A	12/22/2020	111500	80
	RX9665	Dale Hurley Expendable Scholarship	A	12/22/2020	110900	80
	RX9668	Gorden Knudson Expend Scholarship	A	12/22/2020	132250	80
	RX9669	Jacobs Society Phy Exp Scholarship	A	01/10/2022	108400	80
	RX9670	Al Devey Writing Exp Scholarship	A	12/22/2020	107200	80
	RX9671	Ligibel Fellowship Exp Scholarship	A	12/22/2020	107650	80
	RX9672	May Family Expend Scholarship	A	01/17/2024	111750	80
	RX9673	Barbara Richard Expend Scholarship	A	12/22/2020	132250	80
	RX9675	Student Emergency Exp Scholarship	A	09/23/2022	113900	80
61	Foundation Endowed					
6FE	Foundation Endowed					
6REST	Restricted Endowed					
6END	Endowed					
6BOT	Endowed Scholarship/Development					
	R15400	Stupple Endow Development	A	12/22/2020	120400	80
	R19510	R England L Gianino End Scholarship	A	12/22/2020	155000	80
	R19511	Anne T Townsend Endow Scholarship	A	12/22/2020	106300	80
	R19605	James R Beach Chemistry Endowment	A	08/17/2023	106650	80
	R19674	Arm of Honor Alumni Assn End Sch	A	10/23/2023	136750	80
	R19682	WE Fennel Biological Station Endow	A	01/20/2023	106550	80
	R19683	WE Fennel UG Sym Res Fellow Endo	A	12/22/2020	106100	80
	R22304	Adelson NSDAR Endowed Scholarship	A	12/22/2020	106100	80
	R22319	Peter Beck Wrestling Endowment	A	12/22/2020	104700	80
	R22325	Bruce Nelson Endowed Scholar	A	12/22/2020	106100	80
	R22336	David Hortin Public Law Stu End Sch	A	07/08/2021	108600	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R22349	Marie Schultz Rohde MemorialEnd Sch	A	12/22/2020	107600	80
	R22400	Jones Mens Swim Endow Scholar	A	12/22/2020	104550	80
	R22500	Margaret Smith Endow Schl for Women	A	12/22/2020	109050	80
	R22650	DE Shelton Wrestling Endowment	A	12/22/2020	104700	80
	R23008	Dr John R Hubbard Mem End FLABS	A	12/22/2020	107600	80
	R23750	Nelson Golf Athletic Endow Sch	A	12/22/2020	104450	80
	R24350	DB Henkel Wrestling Endowment	A	12/22/2020	104700	80
	R24400	Peng Child Nutrition Research Endow	A	12/22/2020	111050	80
	R24500	S&J Woods Endowed Scholar	A	12/22/2020	104650	80
	R24650	D Baggaley Memorial Endow Dev	A	04/23/2021	106300	80
	R25206	TESOL Endowment	A	12/22/2020	107600	80
	R25207	Bert Greene Endowment	A	12/22/2020	110900	80
	R25213	J&J Morris Sculpture Studio Endow	A	12/22/2020	106300	80
	R25221	S Braun S Harrison Art Travel Endow	A	12/22/2020	106300	80
	R25226	Lemerand Family Endow for CSP	A	12/22/2020	109680	80
	R25250	Cooper Pres Chair in Ldrshp Endow	A	12/22/2020	109450	80
	R25252	Huron Valley Section of ACS	A	08/17/2023	106650	80
	R25256	Poli Sci Study Abroad Endow Fund	A	07/08/2021	108600	80
	R25257	Fennell Symp Fac Mentor Endow	A	12/22/2020	106100	80
	R25264	Suzanne J. Stevens Endowment	A	12/22/2020	112100	80
	R25275	Yu Memorial Endowed Scholarship	A	01/20/2023	106550	80
	R25276	Roosevelt School Endowed Legacy	A	12/22/2020	157301	80
	R25277	Seeto Endowed Travel scholarship	A	12/22/2020	109050	80
	R25293	Halle Chair in Entrepreneurship	A	06/14/2021	109100	80
	R27250	James Applegate Golf Endowment	A	12/22/2020	104450	80
	R28700	T Smith Swimming Endow Schol	A	12/22/2020	104550	80
	R29500	Theater for Young Endowed Scholar	A	12/22/2020	108100	80
	R29550	Rolfes Dementia Endowment	A	12/08/2023	111850	80
	R30050	Greater Detroit PR Counsel Endow	A	12/22/2020	107200	80
	R30750	K & S Profit Roosevelt Legacy Endow	A	12/22/2020	110900	80



Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R31400	Mens Soccer Endowment	A	01/26/2021	105350	80
	R31500	Mens Tennis Endowment	A	12/22/2020	103150	80
	R31850	Womens Gymnastic Endowment	A	12/22/2020	105000	80
	R32550	Smith Mem Womens Tennis Endow	A	12/22/2020	105150	80
	R32600	Womens Track & CC Endowment	A	12/22/2020	105200	80
	R33800	S Weiner Graf Mem Endow Schol	A	09/14/2023	111850	80
	R35150	Mens Track Dev Endow Schol	A	12/22/2020	104650	80
	R35200	McLarty Merit Award End Schol	A	09/02/2021	107800	80
	R37100	Art Science Endow Scholarship	A	12/22/2020	106100	80
	R39750	E D Cushman Endowed Scholarship	A	12/22/2020	104650	80
	R43350	Jack Jyleen Track Endowment	A	12/22/2020	104650	80
	R45200	George Marshall Endowed Schol	A	12/22/2020	104650	80
	R46300	O'Hara III/Sullivan Endowed Dev	A	10/25/2021	132250	80
	R46450	Lloyd W Olds Endowed Scholarship	A	12/22/2020	103000	80
	R46750	Bob Parks Women T&F End Sch	A	12/22/2020	105200	80
	R47500	M H Ramsey Spec Ed Endowed Schol	A	12/22/2020	110650	80
	R50150	L Parker Womens Athletic Endowment	A	12/22/2020	103700	80
	R50900	Dean Rockwell Wrestling End	A	12/22/2020	104700	80
	R60896	Tammy Machovec Endowment	A	01/15/2024	109350	80
	R61028	D Pearson Athletic Training End Sch	A	12/22/2020	103600	80
	R62014	J Sentius Special Ed Endowed Schol	A	12/22/2020	110650	80
	RE0008	Mohamad Issa Endowed Scholarship	A	11/30/2022	115250	80
	RE0022	Intl Emergency Endow Scholarship	A	06/25/2021	151100	80
	RE0053	Meyer Math Endowed Scholarship	A	11/08/2021	110900	80
	RE0060	Latino Faculty Staff Scholarship	A	12/17/2021	121060	80
	RE0080	Upshur Flight Endowed Scholarship	A	05/24/2022	107600	80
	RE0081	Upshur Ctr Civic Ed Endow Scholar	A	05/24/2022	107800	80
	RE0092	Dyer Forensics/Human Rt End Scholar	A	05/05/2023	106900	80
	RE0097	Phys Astr Endowed Scholarship	A	10/26/2022	108400	80
	RE0109	Jeffery's Art Endowed Scholarship	A	01/27/2023	106300	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	RE0110	Dr. Don Briggs Endowed Scholarship	A	01/27/2023	107800	80
	RE0128	David Gore Endowed Scholarship	A	10/03/2023	132250	80
	RE0130	Chapdelaine Psychology End Scholar	A	10/23/2023	108700	80
	RE0138	Kivi UGS Graphic Design End Scholar	A	01/04/2024	106900	80
	RE2532	Tracy Mini Grants Program Endow	A	12/22/2020	112100	80
	RE5244	EMU Forensic Dir Endow Scholarship	A	05/05/2023	106900	80
	RE5249	Brehm SU Conf Endow Scholarship	A	12/22/2020	110650	80
	RE5251	Brehm Research Part End Scholarship	A	12/22/2020	110650	80
	RE5263	Emma F Stevens Memorial Endowed Sch	A	12/22/2020	111500	80
	RE5272	Opperman History Research Fund	A	09/02/2021	107800	80
	RE5274	Fairbanks GR Research Endowment	A	07/22/2022	109600	80
	RE5281	WIP Endowed Membership	A	10/23/2023	136350	80
6DEV	Endowed Development					
	R10800	Sellers Chemistry Endow Development	A	08/17/2023	106650	80
	R16150	Inter Reading Club End Development	A	05/05/2023	106900	80
	R17950	John M Munson Lec End Development	A	01/26/2021	100300	80
	R19540	J & H Ditzhazy Ldrshp Endow Dev	A	01/17/2024	110400	80
	R19606	B Scheffer Writing Ctr End Develop	A	01/12/2021	113835	40
	R24200	Biology Faculty Research Endow Dev	A	01/20/2023	106550	80
	R24700	Michigan DECA Alumni Endow Dev	A	01/26/2021	115250	80
	R25150	Mens Football Endowment Dev	A	01/26/2021	104425	80
	R25200	E & H Marshall Endowment Dev	A	01/26/2021	111050	80
	R25201	College of Technology Endowment	A	01/26/2021	115250	80
	R25202	Dr Lintner Student Award Endowmt	A	01/05/2024	107000	80
	R25205	D & M Mehta Chamber Music Endow	A	01/26/2021	108100	80
	R25208	Rockall Endowment Fund	A	01/26/2021	106300	80
	R25209	Feldstein&Harrison Art Std Emer End	A	01/26/2021	106300	80
	R25212	President's Endowment	A	01/26/2021	100300	80
	R25214	P O Palmer Mem Grad Research End	A	01/26/2021	110900	80
	R25215	Library General Endowment	A	01/26/2021	120400	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R25216	Kresge Science Equip Initiative End	A	01/26/2021	106100	80
	R25217	Gail E Johnston Early Childhood End	A	01/26/2021	110900	80
	R25219	SkillsUSA Michigan Endowment Fund	A	04/19/2021	115250	80
	R25220	William E Fennel Endow Fund Support	A	01/26/2021	106100	80
	R25222	C Sesi Endow for COB Coll Ent Conf	A	06/14/2021	109100	80
	R25223	ChampionshipEndowforMen WomenTrk Fi	A	01/26/2021	104650	80
	R25224	Dr D Buckey Math Sem Series Endow	A	01/26/2021	107850	80
	R25225	Lavonda Robinette Endow NonSchlshp	A	02/20/2024	109675	80
	R25227	Home Economics Endowment Dev	A	01/26/2021	111500	80
	R25228	Arya Endowment for Kresge Challenge	A	01/20/2023	106550	80
	R25229	Beagan UG Symp Keynote Speaker End	A	10/01/2021	105950	80
	R25230	Skandalaris EndowCOBStuBusPlanComp	A	06/14/2021	109100	80
	R25231	Riley Kresge Initiative Endowment	A	01/20/2023	106550	80
	R25233	E Estelle Downing Library Endow	A	01/26/2021	120500	80
	R25234	Ettington/Colaianne MBA Alumni End	A	10/23/2023	136750	60
	R25236	Dr D Brown Biology Endowed Dev	A	01/20/2023	106550	80
	R25237	Genevieve Walton Endowment	A	01/26/2021	120400	80
	R25238	Leslie A Oberson Endowment	A	01/26/2021	120400	80
	R25248	M G Morris Endowed Chair Dev	A	07/22/2022	109600	80
	R25261	Steven Parks Mem Womens T&F Endow	A	01/26/2021	105200	80
	R25262	Boyden Viola Endowment	A	01/26/2021	108100	80
	R25267	NLA Endowed Fund	A	07/08/2021	108600	80
	R25268	Aging Studies Endowed Lecture	A	12/08/2023	111850	80
	R25269	David Beck Wrestling Endowment	A	01/26/2021	104700	80
	R25270	Donald Brown Faculty Scholars End	A	01/26/2021	111050	80
	R25271	Alumni Assoc Prog End Development	A	10/23/2023	136750	60
	R25278	Brusewitz Basketball Endowment	A	01/26/2021	104325	80
	R25279	Sabo Swoop's Pantry Mem Endow	A	09/14/2023	111850	80
	R25280	Shichtman Endow for Jewish Studies	A	10/14/2022	106100	80
	R25282	Michael J Sacha Baseball Endowment	A	01/26/2021	104250	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R25284	Fennel Support of UG Symposium	A	04/21/2022	106100	80
	R25285	CSIE Endowment Fund	A	09/22/2022	106100	80
	R25286	Stephen Sonstein Endowment	A	01/26/2021	111500	80
	R25287	WE Fennel Swimming Endowment	A	01/26/2021	105100	80
	R25288	WE Fennel HS Sci Teacher Endow	A	01/26/2021	106100	80
	R25289	Milton Ratner Endowment for Swoop's	A	09/14/2023	111850	80
	R25290	Halle Social Justice Endow Fellow	A	09/14/2023	111850	80
	R25291	Profit Civil Social Justice End Dev	A	02/23/2024	106100	80
	R25292	Halle Library Endowment	A	01/26/2021	120400	80
	R25294	Athletic Equipment Rm Endow	A	11/10/2022	103550	80
	R25295	Parsons Artist in Residence Endow	A	01/26/2021	106300	80
	R25296	Undergrad Symposium Prog Endowment	A	01/26/2021	106100	80
	R25300	ANR Pipeline Pl Svc Ctr Endowment	A	01/26/2021	109100	80
	R25350	18 West Womens Soccer Endow	A	01/26/2021	105350	80
	R25900	UHY Advisors Acct & Tech Endowment	A	01/15/2024	109350	80
	R26050	Center for Entrepreneurship Endow	A	06/14/2021	109100	80
	R26250	Madar Empowerment of Women End	A	07/17/2023	106100	80
	R26700	V Allan Technology Endowment	A	01/26/2021	132250	80
	R27950	Yost Organ Recital & Lecture Endow	A	01/06/2023	108100	80
	R28050	Haynam Distinguished Chair Dev	A	01/26/2021	106100	80
	R28100	Learning Center Endowment	A	10/31/2022	136050	80
	R28150	Porter Dist Chair in Urban Ed Endow	A	07/22/2022	109600	80
	R28200	Pease Auditorium Endowment	A	01/26/2021	121150	80
	R28300	C & A Spike Chemistry Research End	A	08/17/2023	106650	80
	R29650	Student Advancement Endowment	A	03/16/2021	150000	80
	R29850	EMU Foundation Endowed Support	A	10/23/2023	136350	60
	R30500	College of HHS Endowment	A	01/26/2021	111050	80
	R30800	Military Science Endowment	A	01/26/2021	115750	80
	R31000	Evans-Strand Peace Award Endow	A	01/26/2021	106100	80
	R31050	Madhavan COB Computer Equip Fund	A	01/26/2021	109100	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R31100	Claire Lilja Memorial Endowment	A	01/26/2021	120500	80
	R31150	Pietrasiuk/Kelly Tax Prg Endowment	A	01/15/2024	109350	80
	R31200	Campus Concert Endowment	A	01/26/2021	153500	80
	R31250	Oestrike Stadium Endowment	A	01/26/2021	104250	80
	R31300	Mens Baseball Endowment	A	01/26/2021	104250	80
	R31350	Mens Basketball Endowment	A	01/26/2021	104325	80
	R31800	Bus Prof of America Endowment	A	09/22/2022	115650	80
	R32100	Womens Softball Endowment	A	01/26/2021	105050	80
	R32350	Laurence N Smith Endowment	A	03/16/2021	150000	80
	R32700	Nursing Dept Endowed Dev	A	01/17/2024	111750	80
	R32750	Teacher Ed Dept Sec Endowment	A	07/22/2022	109600	80
	R33600	College of Business Endowment	A	01/26/2021	109100	80
	R33700	Ellen Wilt Endowment	A	01/26/2021	106300	80
	R33750	Grant Long Athletic Endowment	A	01/26/2021	103000	80
	R33950	Shaw Research in Chemistry Endow	A	08/17/2023	106650	80
	R34000	Mckelvey End Non Sch	A	01/26/2021	106100	80
	R34800	Golf Team Operation Endowment	A	01/26/2021	104450	80
	R35900	Sdt Asst in Comp Tech Endowment	A	01/05/2024	107000	80
	R36000	J Van Haren Womens Health Endow	A	01/26/2021	157500	80
	R36350	COB Fund for Innovation Endow	A	01/26/2021	109100	80
	R37200	Warren Library Acq Endowment	A	01/26/2021	120500	80
	R37250	MI DECA Endowed Spending Fund	A	01/26/2021	115250	80
	R37701	Verle E Wyble Endowment	A	01/26/2021	132250	80
	R37800	College of Education Endowment	A	07/22/2022	109600	80
	R39650	Coating Research Institute Endow	A	01/19/2023	115600	80
	R45300	McAndless Dist Prof Chair End	A	01/26/2021	106100	80
	R50650	K Williams Mens Athletic Endowment	A	01/26/2021	103000	80
	R59900	Dr Irving A Clark Endowment	A	05/05/2023	106900	80
	R60250	Merlanti Bus Ethics Prg Endowment	A	01/26/2021	109100	80
	R60450	MI FCCLA Endowment	A	01/26/2021	115250	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R62023	Alumni Accounting Endowed Dev	A	01/15/2024	109350	80
	R62025	COE Development	A	07/22/2022	109600	80
	R62034	M H Ramsey Library Endowment	A	01/26/2021	120500	80
	R62097	J N Keal Endowed Develop Fund	A	11/17/2022	100850	80
	R62146	A J Sabourin Alumni Volunteer End	A	10/23/2023	136750	60
	R62432	Honors Stratford Trip Endow Dev	A	01/26/2021	120900	80
	RE0010	Jewish Studies Life Legacy End Dev	A	10/14/2022	106100	40
	RE0011	MAGIC Endowed Development	A	11/13/2023	153600	30
	RE0013	Shichtman Dabrusin Jewish Endow Dev	A	10/14/2022	106100	40
	RE0019	McKenny Family Archives Endow Dev	A	02/24/2021	120425	40
	RE0020	Leona P Berry Memorial Endow Dev	A	02/24/2021	120425	40
	RE0023	Paul McMullen Track Field Endow Dev	A	10/14/2022	104650	80
	RE0025	Art Mary Schuman Jewish Std End Dev	A	10/14/2022	106100	40
	RE0031	Roush Math Preparation Endow Dev	A	05/25/2021	112100	60
	RE0032	Roush GameAbove CET Endow Dev	A	05/25/2021	115250	40
	RE0039	Mock Moot Court/Trial Endow Dev	A	07/19/2021	108600	40
	RE0063	Yohn Professional Endow Development	A	01/13/2022	130800	30
	RE0067	Thomson CANH Endow Development	A	02/01/2022	108700	40
	RE0085	Garden Project Opportunity End Dev	A	01/20/2023	106550	40
	RE0093	Bob Owchinko Baseball End Dev	A	10/14/2022	104250	80
	RE0098	Loppnow SWRK Faculty Endow Dev	A	09/14/2023	111850	40
	RE0099	Nancie Loppnow WIP Endow Dev	A	10/23/2023	136350	60
	RE0121	Forensics Sustainability Endow Dev	A	06/12/2023	106900	40
	RE5204	Marshall McLennan Hist Pres End Dev	A	09/02/2021	107650	80
	RE5235	Dr D Brown Faculty Endowed Dev	A	01/20/2023	106550	80
	RE5245	WIP Operating Endowed Development	A	10/23/2023	136750	80
	RE5246	Pat Williams Digital Lab Endow Dev	A	01/26/2021	106300	80
	RE5247	Christine Day Ethos Wk Endow Dev	A	01/26/2021	109100	80
	RE5253	Lyla Spelbring Lect OT End Develop	A	01/26/2021	111500	80
	RE5260	Liepa Endowed Speaker Series Dev	A	09/22/2022	116000	80

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60	Foundation Endowed					
	RE5266	Jean Parsons Ctr Endow Dev	A	01/26/2021	112100	80
	RE5283	The James H Brickley Endowment	A	09/22/2022	116350	80
	RE9450	Personal Finance Seminar Endowment	A	01/26/2021	117355	80
	RE9675	EMU Student Emergency Endowed	A	09/23/2022	113900	80
6SCH	Endowed Scholarship					
	R17636	Mary Ramsey Music Endow Scholarship	A	04/01/2021	108100	80
	R18287	Everyone Extraordinary End Scholar	A	04/01/2021	110650	80
	R19500	Madhava, Nirmala & PS Econ End Sch	A	01/05/2024	107050	80
	R19501	Virginia Blied Endow Scholarship	A	07/22/2022	109600	80
	R19502	Scott McDonna St Endow Scholarship	A	12/22/2020	110900	80
	R19503	Patrick Easto Endow Scholarship	A	12/22/2020	108850	80
	R19504	Halmhuber Navarre Endow Scholar	A	12/22/2020	110650	80
	R19505	Pearl O Palmer Endow Scholarship	A	07/22/2022	109600	80
	R19506	P George Bird Endow Scholarship	A	05/05/2023	106900	80
	R19507	Leonard Riccinto Endow Scholarship	A	12/22/2020	108100	80
	R19508	Marilyn LarsonJacob End Scholarship	A	09/02/2021	107650	80
	R19509	Stephen Christine Liu End Scholar	A	01/20/2023	106550	80
	R19513	Sophia Philosophy End Scholarship	A	09/02/2021	107800	80
	R19514	Collins Pickerell End Scholarship	A	01/15/2024	109400	80
	R19515	Michael Brown HP Endow Scholarship	A	09/02/2021	107650	80
	R19516	Jones Beckwith Grad End Scholarship	A	01/18/2023	115660	80
	R19517	Jones Beckwith Adv Grad End Scholar	A	01/18/2023	115660	80
	R19518	Helen Ditzhazy Endow Scholarship	A	01/17/2024	110400	80
	R19519	Industrial Power Endow Scholarship	A	01/18/2023	115660	80
	R19520	Associated Wms Stds End Scholarship	A	12/22/2020	132250	80
	R19521	Helen Grzadzinski Endow Scholarship	A	09/14/2023	111850	80
	R19522	JNT Eng Lit Endow Scholarship	A	12/22/2020	107200	80
	R19523	M Antoinette Gorski End Scholarship	A	08/17/2023	106650	80
	R19524	Elizabeth Adams Endow Scholarship	A	09/02/2021	107800	80
	R19525	Richard Baird COB Endow Scholarship	A	01/05/2021	109100	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R19526	Ken Stevens Arts Mgmt Endow Scholar	A	05/05/2023	106900	80
	R19527	Anthony Snoodly S Side Endow Scholar	A	12/22/2020	132250	80
	R19528	Dr John Porter Endow Scholarship	A	12/22/2020	106100	80
	R19529	Anthony Snoodly COB End Scholarship	A	09/30/2022	121060	80
	R19530	Anthony Snoodly CET End Scholarship	A	09/30/2022	121060	80
	R19531	Madalene Jack McClow Endow Scholar	A	12/22/2020	107200	80
	R19532	Billie Margie Baughman End Scholar	A	12/22/2020	132250	80
	R19533	Ruthanne Kelly COB End Scholarship	A	01/05/2021	109100	80
	R19534	Bob Morris Mem Endow Scholarship	A	12/22/2020	106300	80
	R19535	Social Wk Alumni Endow Scholarship	A	09/14/2023	111850	80
	R19537	Angelocci Family End Scholarship	A	12/22/2020	110650	80
	R19538	Japenese Schl Det Endow Scholarship	A	12/22/2020	107600	80
	R19541	James Helene Reader SE End Scholar	A	12/22/2020	110650	80
	R19542	James Helene Reader COB End Scholar	A	01/05/2021	109100	80
	R19543	Tolstyka Boerma Zirk Endow Scholar	A	12/22/2020	108100	80
	R19544	Estelle Downing Endow Scholarship	A	12/22/2020	132250	80
	R19545	Don Loppnow UGS Endow Scholarship	A	11/14/2022	106100	80
	R19547	DrJosephPollack CharterSchl Mem End	A	12/22/2020	112100	80
	R19548	ConnieKToigoGradEndow EC Spec Ed	A	12/22/2020	110650	80
	R19552	Barbara Arnold Thomas Memorial	A	12/22/2020	110650	80
	R19553	John and Dorothy Glush Endowed	A	12/22/2020	111050	80
	R19554	JohnWPorter Grad ResearExcell Endow	A	12/22/2020	115250	80
	R19556	Robert Neely Endowed Scholarship	A	12/22/2020	106100	80
	R19559	R & M Williamson Endowed Scholar	A	01/17/2024	110400	80
	R19561	Rapp Rec IM Endowed Scholarship	A	12/22/2020	155000	80
	R19562	Koste McDaniel Theatre Endowed Sch	A	05/05/2023	106900	80
	R19565	Emu Women Assn Graduate End Sch	A	12/22/2020	132250	80
	R19566	Worth H Kramer Memorial Endow	A	05/05/2023	106900	80
	R19567	Barbara and Richard Fairfield Endow	A	12/22/2020	106300	80
	R19568	P & B Moylan Endowed Scholarship	A	12/22/2020	115250	80



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60	Foundation Endowed					
	R19569	Dr James Donald Johnson Endowed Sch	A	07/08/2021	108600	80
	R19570	Tummala Endowed Scholarship	A	01/05/2021	109100	80
	R19573	Barbara J Bragdon Elemen Ed Endow	A	12/22/2020	110900	80
	R19575	Bodary/Woods Construction Endow Sch	A	01/18/2023	115660	80
	R19576	Holkeboer Endowed Scholarship	A	12/22/2020	106100	80
	R19577	McCracken Warren Endowed Schol	A	01/05/2021	106100	80
	R19578	Heydlauff Stdt Excellence Endow Sch	A	01/05/2021	106100	80
	R19579	John C Herron Endowed Scholarship	A	12/22/2020	113050	80
	R19582	SET Endowed Scholarship	A	01/19/2023	115600	80
	R19583	J S Boyd Endowed Scholarship	A	01/17/2024	111750	80
	R19585	The Neu Scholarship Endowment	A	01/05/2021	109100	80
	R19587	Ann Demonet Endowed Scholarship	A	12/22/2020	110650	80
	R19588	OT Emeritus Faculty Endowed Scholar	A	06/08/2022	111500	80
	R19589	Ryan Fox Memorial Scholarship	A	01/19/2023	115600	80
	R19590	Janardan Endowed Scholarship	A	12/22/2020	107850	80
	R19594	Max Kanagy SET Endowed Scholarship	A	01/19/2023	115600	80
	R19595	Hougen Family Endowed Scholarship	A	01/05/2021	109100	80
	R19597	Bruss Creative Writing End Scholar	A	01/12/2021	107200	80
	R19601	Mark Gallup Memorial Endowed Schola	A	05/05/2023	106900	80
	R19602	Roberta W Justice Endowed Scholarsh	A	12/22/2020	108100	80
	R19603	Douglass and Lavery Scholarship	A	12/22/2020	111500	80
	R19604	Lyman Endowed Scholarship	A	12/22/2020	110900	80
	R19607	Glenna Frank Miller Scholarship	A	12/22/2020	153500	80
	R19608	Barbara Bennett Leopard Endowed	A	12/22/2020	107850	80
	R19609	Romanow Endowed Scholarship	A	12/22/2020	120400	80
	R19611	Turner Construction Scholarship	A	01/18/2023	115660	80
	R19612	Price Endowed Scholarship	A	01/17/2024	110400	80
	R19613	Gerald J Henry Endowed Scholarship	A	12/22/2020	110900	80
	R19614	A2 Yoga Studio & Spa Endowed Schola	A	09/22/2022	115650	80
	R19615	Cassar Scholarship in Philosophy	A	09/02/2021	107800	80

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60	Foundation Endowed					
	R19618	Jane N Walker Endowed Scholarship	A	12/22/2020	111500	80
	R19619	Tuttle Endowed Scholarship	A	01/05/2021	109100	80
	R19620	CET Endowed Scholarship	A	12/22/2020	115250	80
	R19621	Rivers Mentorship Endowed Scholarsh	A	05/05/2023	106900	80
	R19623	H James Smith Memorial Scholarship	A	07/22/2022	109600	80
	R19624	Aging Studies Endowed Scholarship	A	12/08/2023	111850	80
	R19627	Kuo Chang-Pei Endowed Scholarship	A	01/19/2023	115600	80
	R19629	Rubinfeld Scholarship	A	12/22/2020	106300	80
	R19631	John Varn Haren Endowed Scholarship	A	12/22/2020	106300	80
	R19632	Everyone is Extraordinary Scholarsh	A	12/22/2020	110650	80
	R19633	Zahratka & Field Endowed Scholarshi	A	12/22/2020	106300	80
	R19635	Branson-Hillegas Endowed Scholarshi	A	01/17/2024	111750	80
	R19639	Jack Weiss Endowed Scholarship	A	12/22/2020	110250	80
	R19641	The Butcko Design Expo Scholarship	A	12/22/2020	106100	80
	R19643	A&F Alumni/Student Recognition Endo	A	01/05/2021	109100	80
	R19646	Curtiss Endowed Scholarship	A	12/22/2020	132250	80
	R19647	Bloomfield Veterans Endowed Scholar	A	12/04/2023	108400	80
	R19649	John R Forsyth Endowed Scholarship	A	12/22/2020	132250	80
	R19651	Adler Endowed Scholarship	A	12/22/2020	108100	80
	R19652	George & Ella May Smith Endow Sch	A	12/22/2020	111500	80
	R19653	Jackson Family Scholarship	A	07/22/2022	109600	80
	R19655	Pearcy Endowed Scholarship	A	01/05/2021	109100	80
	R19656	Eder Endowed Scholarship	A	01/05/2021	109100	80
	R19657	Thomas K Venner Endowed Scholarship	A	12/22/2020	106100	80
	R19658	The Mothers' Endowed Scholarship	A	09/14/2023	111850	80
	R19659	Flossie Gabrielson Endowed Scholars	A	12/22/2020	110650	80
	R19661	Emal Endowed Scholarship in Chemist	A	08/17/2023	106650	80
	R19663	Scott Brown PhD Memorial Endowed	A	09/02/2021	108700	80
	R19664	Ross Oliver Endowed Scholarship	A	12/22/2020	120900	80
	R19665	Harris Memorial Endowed Scholarship	A	07/22/2022	109600	80

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60	Foundation Endowed					
	R19666	Donna and Frank Hewitt Scholarship	A	12/22/2020	108100	80
	R19667	Reed Family Endowed Scholarship	A	12/22/2020	106100	80
	R19668	Dow Endowed Opportunity Fund	A	01/05/2021	109100	80
	R19669	Katie (Horvath) Roy Scholarship	A	10/01/2021	110900	80
	R19670	Audrey Joy Scherdt End Scholarship	A	12/22/2020	132250	80
	R19671	Bruce T Halle Endowed Scholars COB	A	01/05/2021	109100	80
	R19672	J & J Lombard Endowed Scholarship	A	01/17/2024	110400	80
	R19673	Jeannine Galetti Endowed Scholarshi	A	12/22/2020	108100	80
	R19675	K M Paciorek ECE Endowed Schol	A	12/22/2020	110900	80
	R19676	Rebecca Bowers Sipe Endowed Scholar	A	12/22/2020	120900	80
	R19677	Douglas & Arline Daly Endowed Schola	A	12/22/2020	107850	80
	R19678	Ralph R. Pasola Jr. Endowed	A	09/02/2021	107650	80
	R19679	Tillman Memorial Scholarship	A	12/22/2020	132250	80
	R19680	Terry Heck Seibert Scholarship	A	12/22/2020	106900	80
	R19681	John Robert Smith Endowed Scholarsh	A	12/22/2020	108100	80
	R19684	William and Linda Harris Endow Sch.	A	12/22/2020	107850	80
	R19685	Charles Slat Journalism Scholarship	A	12/22/2020	106900	80
	R19687	Drs J & N Wu Endowed Scholarship	A	12/22/2020	108100	80
	R19688	Presidential Scholarship Endowment	A	12/22/2020	132250	80
	R19689	Ana Ferreira Endowed Scholarship	A	12/22/2020	106250	80
	R19690	Halle Foundation Social Justice	A	09/14/2023	111850	80
	R19691	Dr Wally Roeser Endowed Scholarship	A	12/22/2020	110250	80
	R19692	A Efimova Endowed Scholarship	A	01/05/2021	109100	80
	R19693	George H Cassar End Schl History	A	09/02/2021	107800	80
	R19694	Dr M C Minick Endowed Scholarship	A	12/22/2020	132250	80
	R19695	Churchill Labaree End Scholarship	A	07/22/2022	109600	80
	R19696	Gousseff Theatre Endowed Scholar	A	12/22/2020	106900	80
	R19697	Stanislav Endowed Scholarship	A	01/27/2022	115640	80
	R19698	Dr Caplis Endowed Scholarship	A	08/17/2023	106650	80
	R19699	D Purdie Engineering Endow Schol	A	01/19/2023	115600	80

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60	Foundation Endowed					
	R19701	Moessner Endowed Scholarship	A	01/20/2023	106550	80
	R19702	Cubberly COB Endowed Scholarship	A	01/05/2021	109100	80
	R19703	T & S Jordan Endowed Scholarship	A	01/05/2021	109100	80
	R19704	Sharifi Endowed Scholarship	A	01/05/2021	109100	80
	R19705	The Foley Endowment	A	12/22/2020	132250	80
	R19706	Alex Simpson Endowed Scholarship	A	03/28/2022	132250	80
	R19707	Alexis Simpson Endowed Scholarship	A	12/22/2020	132250	80
	R19708	A Colon MSW Endowed Scholarship	A	09/14/2023	111850	80
	R19709	Marz Nursing Endowment Scholar	A	01/17/2024	111750	80
	R19710	Shing Cheng Seeto End Schol Orchest	A	12/22/2020	108100	80
	R22301	Townsend Jazz & Symposium End Sch	A	10/04/2021	108100	80
	R22302	Oren Sarosik Fine Arts End Schol	A	12/22/2020	106300	80
	R22303	Distinguished Ldrs in Wmns Stud End	A	12/22/2020	109050	80
	R22305	Nora W Martin End in Spec Ed	A	12/22/2020	110650	80
	R22306	Morell D Boone Endowed Scholar	A	09/22/2022	115650	80
	R22307	Great Teachers in Accting Endow Sch	A	01/15/2024	109350	80
	R22308	25th Anniv Undergrad Symposium End	A	12/22/2020	106100	80
	R22309	Fr Bernard J OConnor End Civic Eng	A	12/22/2020	106100	80
	R22310	Student Governmnt Campus Ldrshp End	A	05/02/2023	151000	80
	R22311	Friends of History Endowed Schol	A	09/02/2021	107800	80
	R22312	James Scott Endowed Schol	A	03/16/2021	150000	80
	R22313	Joel Smith Wrestling Endow Sch	A	12/22/2020	104700	80
	R22314	Park Zellers Theatre Arts End Schl	A	05/05/2023	106900	80
	R22315	Katerine Strand Evans End Theatre S	A	05/05/2023	106900	80
	R22316	Dr. Jack Minzey Endowed Scholarship	A	01/17/2024	110400	80
	R22317	Marilyn of Monroe End S Criminology	A	12/22/2020	108850	80
	R22318	Dennis Beagen End S Forensics	A	05/05/2023	106900	80
	R22320	Barbara Weiss Endowed String Schl	A	12/22/2020	108100	80
	R22321	Betty Jean Lewin Mem End Schlshp	A	12/22/2020	110900	80
	R22322	Dorcas Wolf End Schl in Elementary	A	12/22/2020	110900	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R22323	Brenda Hugg All Greek End Schlshp	A	12/22/2020	132250	80
	R22324	Laurie M Staples Endow Schlshp	A	12/22/2020	111050	80
	R22326	Louis C Thayer Counselor Edu End Sc	A	01/17/2024	110400	80
	R22327	EMUFT Labor Lives Endow Schl	A	10/01/2021	108600	80
	R22328	Irene Allen and Elizabeth Root End	A	12/22/2020	110900	80
	R22329	E Morgan and D Woike Endowed Schl	A	12/22/2020	106100	80
	R22330	Mildred and Gene Bruce End Schol	A	07/22/2022	109600	80
	R22331	Helen F Gilbert Endowed Scholarship	A	07/22/2022	109600	80
	R22332	Natalie Surovell Endowed Scholarship	A	01/18/2023	115660	80
	R22333	Grainger Fnd Industrial Dis End Sch	A	09/22/2022	115650	80
	R22334	Erik Pedersen Endowed Scholarship	A	09/23/2022	110250	80
	R22335	Mrs Bearline Wallace Brooks End Sch	A	12/22/2020	110650	80
	R22337	John Sullivan Endowed Scholarship	A	08/17/2023	106650	80
	R22338	Maurice Pete Decoster End Chem Sc	A	08/17/2023	106650	80
	R22339	Jason Antwone Hall Endow Scholarship	A	07/22/2022	109600	80
	R22340	Hall & Washington Endowed Schol	A	12/22/2020	108850	80
	R22341	Elva Mae Nicholson Organic End Sch	A	08/17/2023	106650	80
	R22343	Pearl O Palmer Simpson Mem End Sch	A	12/22/2020	110900	80
	R22344	John Barson End Sch in Public Admin	A	07/08/2021	108600	80
	R22345	Anne Thorne End Sch Speech LangPath	A	12/22/2020	110650	80
	R22346	Louis P Porretta Endowed Scholarship	A	01/17/2024	110400	80
	R22350	Buchanan Hm Schl End	A	09/22/2022	115650	80
	R22550	Warren Endowed Scholarship	A	12/22/2020	106100	80
	R22600	L M Findley Endowed Scholarship	A	12/22/2020	110900	80
	R22700	AAL Endowed Scholarship	A	06/16/2023	150200	80
	R22800	Brundage Barbara E Scott Endow Sch	A	12/22/2020	108100	80
	R22900	RE Wollack & Family Endow Schol	A	12/22/2020	111050	80
	R22950	Collins Chemistry Ednow Schol	A	12/22/2020	132250	80
	R23000	Thomson Teacher Ed Endow Schol	A	12/22/2020	110900	80
	R23001	Greek Alumni Endowed Scholarship	A	12/22/2020	153650	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R23002	Sherman T Martin Memorial End Schol	A	12/22/2020	132250	80
	R23003	Thomas and Nancy Chwalik End Schol	A	12/22/2020	110900	80
	R23004	Androulla Youssef END PSYCH Schol	A	09/02/2021	108700	80
	R23006	Delores Soderquist Brehm END Sch SE	A	12/22/2020	110650	80
	R23007	Wrestling Endowed Scholarship	A	12/22/2020	104700	80
	R23050	L D White Endowed Scholarship	A	12/22/2020	132250	80
	R23100	Dorothy Lamming Endowed Scholar	A	12/22/2020	106300	80
	R23150	B E Scott Brundage Art Endow Schol	A	12/22/2020	106300	80
	R23200	Katherine Van Hoy Endow Scholar	A	07/22/2022	109600	80
	R23300	Katherine Van Hoy Endow Scholar #2	A	07/22/2022	109600	80
	R23350	EMU Echo Editor Endowed Scholar	A	05/05/2023	156001	80
	R23400	GW Stevens Memorial Endow Scholar	A	12/22/2020	106100	80
	R23450	E & T Kontry Endowed Scholarship	A	07/22/2022	109600	80
	R23500	G Hathaway Randall Endowed Schol	A	12/22/2020	110900	80
	R23550	JJ Seaver Endowed Scholarship	A	12/22/2020	115250	80
	R23600	Virginia Seaver Endowed Scholarship	A	01/18/2023	115660	80
	R23650	Westerman Endowed Scholarship	A	12/22/2020	110900	80
	R23700	Theresa Weber Endowed Scholar	A	10/04/2021	108700	80
	R23800	MJ & E McEachern Endowed Schol	A	12/22/2020	110900	80
	R23850	Dr Nancy Kliza Endowed Schol	A	12/22/2020	110900	80
	R23950	BT Hopkins Endowed Scholarship	A	12/22/2020	132250	80
	R24000	GE Ferrington Endowed Schol	A	12/22/2020	110900	80
	R24050	EW Barnard History Endow Schol	A	09/02/2021	107800	80
	R24100	EW Barnard Education Endow Schol	A	07/22/2022	109600	80
	R24150	MM Smith Memorial Endow Schol	A	12/22/2020	132250	80
	R24250	Sherwin-Williams Endow Scholarship	A	01/19/2023	115600	80
	R24300	Fenz Cultural History Endow Schol	A	12/22/2020	117800	80
	R24450	TH Stark Memorial Endowed Schol	A	12/22/2020	107850	80
	R24550	HC Founders Award Endow Schol	A	12/22/2020	120900	80
	R24600	EC Meyer Collegiate DECA End Schol	A	12/22/2020	115250	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R24750	Ervin Industries Endowed Schol	A	01/19/2023	115600	80
	R24800	Hershey Memorial Track End Schol	A	12/22/2020	104650	80
	R24850	L&H Brown Endowed Schol	A	01/05/2021	109100	80
	R24900	Mary Cullen Endowed Schol	A	01/18/2023	115660	80
	R24950	Cullen Endowed Scholarship	A	09/22/2022	115650	80
	R25000	L&M Newell Endowed Schol	A	12/22/2020	108100	80
	R25050	SG Spork Women's Golf Endowment	A	12/22/2020	104900	80
	R25100	Don Loppow End Sch Social Work	A	09/14/2023	111850	80
	R25255	Michael David Lewis Endow Sch	A	09/14/2023	111850	80
	R25265	Polymers & Coating Endowed Scholars	A	01/19/2023	115600	80
	R25400	Carson Wade McCree Endow Schol	A	12/22/2020	132250	80
	R25450	Chen Endowed Scholarship	A	12/22/2020	132250	80
	R25500	BCN Wade McCree Endowed Schol	A	12/22/2020	111050	80
	R25550	Sesi Endowed Scholarship	A	12/22/2020	132250	80
	R25600	Chamberlain Technology End Sch	A	09/22/2022	115650	80
	R25650	Marshall Endows Schol for HHS	A	12/22/2020	111050	80
	R25700	Wright Const Mgmt Endowed Schol	A	01/18/2023	115660	80
	R25800	M D Trochet Physics Endowed Schol	A	01/10/2022	108400	80
	R25850	J C Graham Mem Endowed Schol	A	01/19/2023	115600	80
	R25950	Doc M Mathematics Endow Schol	A	12/05/2023	107850	80
	R26000	Occupational Therapy Endow Schol	A	12/22/2020	111050	80
	R26100	P & E Kalmbach Endowed Scholarship	A	07/22/2022	109600	80
	R26150	D I Ewing Endowed Scholarship	A	05/10/2022	110250	80
	R26200	Action Rental Endowed Scholarship	A	12/22/2020	132250	80
	R26300	L Hemmelgarn Endowed Scholarship	A	12/22/2020	108100	80
	R26350	Ferchland Endowed Scholarship	A	07/22/2022	109600	80
	R26400	M P Salinas Mem Endowed Scholar	A	06/06/2023	110900	80
	R26450	Porter McCree Endowed Scholarship	A	12/22/2020	132250	80
	R26500	Dr E & C Baker Endowed Scholarship	A	12/22/2020	108100	80
	R26550	Dr Marshall COE Endowed Schol	A	07/22/2022	109600	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R26600	M Ratner Endowed Scholarship	A	01/17/2024	111750	80
	R26650	B Bakalis Mem Endowed Scholarship	A	12/22/2020	106300	80
	R26750	R D Goff Endowed Scholarship	A	09/02/2021	107800	80
	R26800	L & J Warren Endowed Scholarship	A	07/22/2022	109600	80
	R26850	Roy Casanova Endowed Scholarship	A	12/22/2020	132250	80
	R26900	D Rosenbusch Endowed Scholarship	A	12/22/2020	111050	80
	R26950	EMU Int'l Std Svc Endowed Schol	A	12/22/2020	132250	80
	R27000	B Fish UG Sym Endowed Schol	A	12/22/2020	106100	80
	R27050	Manych Mem Endowed Schol	A	12/22/2020	103000	80
	R27100	J & J Salcau Endowed Schol	A	12/22/2020	132250	80
	R27150	Cody Art Endowed Scholarship	A	12/22/2020	106300	80
	R27300	B Mitchell Colden Minority End Sch	A	07/22/2022	109600	80
	R27350	F W Johnson Endowed Scholarship	A	12/22/2020	132250	80
	R27400	Coca-Cola Endowed Scholarship	A	09/22/2022	115650	80
	R27450	Thomas Tyra Band Endowed Schol	A	12/22/2020	108100	80
	R27500	R E Taylor Music Endowed Schol	A	12/22/2020	106100	80
	R27550	M Schroder RN Endowed Schol	A	12/22/2020	111500	80
	R27600	Finlin Computer Sci Endowed Schol	A	01/05/2024	107000	80
	R27650	M R Esche Lee Endowed Schol	A	07/22/2022	109600	80
	R27700	P & E Tucker Endowed Schol	A	01/05/2021	109100	80
	R27750	E & J Merlanti Endowed Schol	A	12/22/2020	109100	80
	R27800	Fossenkemper Mem Endowed Schol	A	12/22/2020	108100	80
	R27850	Dahl/Gaymer Cont Ed Endow Schol	A	12/22/2020	117800	80
	R27900	R & C Jacobson Endowed Schol	A	12/22/2020	132250	80
	R28000	S & J Ullrich Endowed Schol	A	12/22/2020	120900	80
	R28250	College of Arts & Science End Sch	A	12/22/2020	106100	80
	R28350	Rennolds Mem Cheerleading End Sch	A	12/22/2020	104100	80
	R28400	Wilbanks Opportunity End Scholar	A	01/27/2021	132250	80
	R28450	Reiter & Kube Endowed Scholarship	A	12/22/2020	132250	80
	R28500	H & T Daoud Endowed Scholarship	A	12/22/2020	110900	80



Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R28550	Roschek Student Life Endowed Sch	A	12/22/2020	132250	80
	R28600	Colaianne Internship Endow Scholar	A	02/24/2022	132250	80
	R28750	Ward Urban & Reg Pln Prg Endow Sch	A	09/02/2021	107650	80
	R28800	J Rasmussen Endowed Scholarship	A	12/22/2020	108100	80
	R28850	Pursell Endowed Scholarship	A	12/22/2020	109450	80
	R28900	Lavers Endowed Scholarship	A	07/22/2022	109600	80
	R28950	Pursell Coll of Arts & Sci End Sch	A	01/05/2021	109100	80
	R29000	M O Killian Mem Endowed Schol	A	12/22/2020	132250	80
	R29050	N & P Madhava Endowed Schol	A	01/05/2024	107050	80
	R29200	Van Hoy Family Endowed Schol	A	07/22/2022	109600	80
	R29300	Charlie Jones Mem Endowed Schol	A	01/05/2024	107000	80
	R29350	R Albrecht Mem Endowed Scholarship	A	12/22/2020	106100	80
	R29450	Robinson Donnellan Spec Ed End Sch	A	12/22/2020	110650	80
	R29600	C. Hanneman Athl Mem Plyrs End Sch	A	12/22/2020	103000	80
	R29700	Stapleton Endowed Scholarship	A	07/22/2022	109600	80
	R29800	Bergoine/Annesser Endowed Schol	A	07/22/2022	109600	80
	R29950	Wolverine Human Svcs End Schol	A	12/22/2020	111050	80
	R30000	P Craver Endowed Scholarship	A	12/22/2020	111050	80
	R30100	Edna Gates Endowed Scholarship	A	12/22/2020	111500	80
	R30150	Sweetland Sisters Endowed Schol	A	07/22/2022	109600	80
	R30200	R M Scott Mem Endowed Schol	A	08/17/2023	106650	80
	R30250	C L Tucker Mem Fellowship End	A	01/10/2022	108400	80
	R30300	Dr Weeks Const Mgmt Endow Schol	A	01/18/2023	115660	80
	R30400	J & J Bradley Endowed Scholarship	A	01/05/2021	109100	80
	R30950	Linda Shelton Powers Endow Scholars	A	12/22/2020	110900	80
	R31900	Industrial Distribution Endow Sch	A	09/22/2022	115650	80
	R32000	Pifer/Plante Moran Endowed Schol	A	01/15/2024	109350	80
	R32050	COE Endowed Scholarship	A	07/22/2022	109600	80
	R32150	D L Vice Endowed Scholarship	A	05/05/2023	106900	80
	R32200	Mullen Music Ed Endowed Schol	A	12/22/2020	108100	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R32250	Beltsos Endowed Scholarship	A	02/11/2021	109450	80
	R32300	Arthur Rockall Endowed Scholarship	A	12/22/2020	106300	80
	R32400	Beyer Mem Hosp Aux End Schol	A	01/17/2024	111750	80
	R32450	Landers Endowed Scholarship	A	12/22/2020	111050	80
	R32800	Tech Sol End Schol in Comm Tech	A	09/22/2022	115650	80
	R32950	Lobbestael Bus Admin Endow Schol	A	12/22/2020	109450	80
	R33000	D Anderson Endowed Schol	A	12/22/2020	132250	80
	R33150	Wade McCree Incentive End Schol	A	12/22/2020	132250	80
	R33200	J Weddige Music Endowed Schol	A	12/22/2020	108100	80
	R33250	Spokes & Burton Endowed Schol	A	12/22/2020	132250	80
	R33300	C M Thomson Mem Endowed Schol	A	09/22/2022	115650	80
	R33350	G E Wertemberger Endowed Schol	A	01/20/2023	106550	80
	R33400	MLK Jr Humanitarian Endowed Schol	A	12/22/2020	132250	80
	R33450	C Bradley Endowed Scholarship	A	12/22/2020	132250	80
	R33500	M & D Barr Endowed Scholarship	A	12/22/2020	111050	80
	R33550	G Sponberg Organ Endowed Schol	A	01/06/2023	108100	80
	R33650	Kelley Pers Fin Ed Endowed Schol	A	07/22/2022	109600	80
	R33850	Coleman Education Endowed Schol	A	12/22/2020	132250	80
	R33900	D & B Drummond Endowed Schol	A	12/22/2020	106100	80
	R34050	Leroy Watts Endowed Scholarship	A	12/22/2020	111050	80
	R34100	Dr R Wingo Endowed Scholarship	A	09/22/2022	115650	80
	R34700	Meta Daniel Helwig Endowed Schol	A	01/20/2023	106550	80
	R34750	Elarish Endowed Scholarship	A	12/22/2020	132250	80
	R34950	R Anderson Endowed Scholarship	A	09/02/2021	108700	80
	R35000	Goldenberg & Schreiber Grad End Sch	A	12/22/2020	132250	80
	R35100	Alpha Sigma Tau Endow Schol	A	12/22/2020	132250	80
	R35250	M T W Ting Memorial Endow Schol	A	12/22/2020	110650	80
	R35350	Alumni Legacy Endowed Scholarship	A	12/22/2020	132250	80
	R35450	Paul A Kozma Endowed Scholarship	A	12/22/2020	107600	80
	R35500	King Calkins Endowed Scholarship	A	12/22/2020	106300	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R35550	B & E Jacobson Mem Endow Schol	A	12/22/2020	108100	80
	R35600	AAUP Endowed Scholarship	A	12/22/2020	132250	80
	R35650	E M Swanson Endowed Scholarship	A	07/22/2022	109600	80
	R35850	AAUW Endowed Scholarship	A	12/22/2020	132250	80
	R36050	Amer Legion Honor Award End Sch	A	12/22/2020	132250	80
	R36100	N & A Anderson Endowed Scholarship	A	01/17/2024	111750	80
	R36200	Aprill Memorial Endowed Scholarship	A	12/22/2020	106300	80
	R36250	Gary M Owen COB Endowed Schol	A	12/22/2020	132250	80
	R36300	Beal F Aws End Sch	A	12/22/2020	109050	80
	R36400	E L Hall Endowed Scholarship	A	12/22/2020	132250	80
	R36450	EC & F Block Endowed Scholarship	A	12/22/2020	110900	80
	R36500	L A McCall Art Ed Endowed Scholar	A	12/22/2020	106300	80
	R36550	Associated Women Stds Endow Schol	A	12/22/2020	132250	80
	R36650	Rini AMS Detroit Area Mem End Sch	A	09/22/2022	115650	80
	R36700	W D Ford Congressional Endow Schol	A	12/22/2020	132250	80
	R36750	C & E Hood Endowed Scholarship	A	07/22/2022	109600	80
	R36800	S Hill AWS Endowed Scholarship	A	12/22/2020	109050	80
	R37050	L Jones AWS Endowed Scholarship	A	12/22/2020	109050	80
	R37150	Black Alumni Assn Endow Schol	A	12/22/2020	132250	80
	R37300	Lockwood AWS Endowed Scholarship	A	12/22/2020	109050	80
	R37400	S Lobbstael Mathematics End Schol	A	12/22/2020	107850	80
	R37450	Winters AWS Endowed Scholarship	A	12/22/2020	109050	80
	R37500	Business Endowed Scholarship	A	01/05/2021	109100	80
	R37650	C A Ballou Endowed Scholarship	A	12/22/2020	132250	80
	R37850	C D Basler Endowed Scholarship	A	12/22/2020	132250	80
	R37900	Band Endowed Scholarship	A	12/22/2020	108100	80
	R37950	J Barnes Presidential Endow Schol	A	12/22/2020	109100	80
	R38000	Barton Endowed Scholarship	A	12/22/2020	132250	80
	R38150	Vinora Beal Endowed Scholarship	A	12/22/2020	132250	80
	R38200	G & B Beardslee Endowed Scholarship	A	12/22/2020	132250	80

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60	Foundation Endowed					
	R38250	J & C Bertotti Endowed Scholarship	A	12/22/2020	109500	80
	R38350	J H Brickley Endowed Scholarship	A	07/08/2021	108600	80
	R38400	J Brown Mem Endowed Scholarship	A	12/22/2020	132250	80
	R38500	J & J Borowiec Mem Endowed Schol	A	12/22/2020	103000	80
	R38550	Marilyn Hill Endowed Scholarship	A	09/02/2021	107800	80
	R38600	Anton Brenner Endowed Scholarship	A	12/22/2020	132250	80
	R38650	Bess B Browne Endowed Scholarship	A	12/22/2020	110900	80
	R38900	P S Brundage Endowed Scholarship	A	12/22/2020	132250	80
	R38950	F & F Bryan UG Endowed Scholarship	A	01/20/2023	106550	80
	R39050	S M Burson Endowed Scholarship	A	12/22/2020	111500	80
	R39100	L A Butler Mem Endowed Scholar	A	12/22/2020	132250	80
	R39200	M E Campbell Endowed Scholarship	A	12/22/2020	132250	80
	R39300	Verna M Carson Endowed Scholarship	A	12/22/2020	132250	80
	R39500	Fountain Sportscasters Endow Schol	A	12/22/2020	130800	80
	R39600	K H Cleeton Endowed Scholarship	A	12/22/2020	110900	80
	R39700	R & N Sarns Endowed Scholarship	A	12/22/2020	115250	80
	R39800	Deskins Memorial Endowed Schol	A	12/22/2020	111050	80
	R39850	J Dillman Endowed Scholarship	A	12/22/2020	108100	80
	R39900	J & P Doyle Endowed Scholarship	A	12/22/2020	132250	80
	R39950	Dramatic Arts Endowed Scholarship	A	05/05/2023	106900	80
	R40100	Furlotte Twins Endowed Scholarship	A	12/22/2020	110900	80
	R40150	D J Harris Std Success Endow Schol	A	10/31/2022	136050	80
	R40200	J Dunning Mem Endowed Schol	A	12/22/2020	132250	80
	R40350	H Dunning Mem Endowed Schol	A	12/22/2020	132250	80
	R40450	D K Easlick Endowed Scholarship	A	12/22/2020	109450	80
	R40500	J L Eisele Endowed Scholarship	A	12/22/2020	107850	80
	R40550	EMU Faculty Wives Endow Schol	A	12/22/2020	132250	80
	R40600	The GEM Endowed Scholarship	A	12/22/2020	132250	80
	R40650	EMU Womens Assn UG Endow Schol	A	12/22/2020	132250	80
	R40700	C & L Elliott Endowed Scholarship	A	12/22/2020	110650	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R40750	E B Elliott Endowed Scholarship	A	12/22/2020	132250	80
	R40800	W G Elliott Endowed Scholarship	A	12/22/2020	110900	80
	R40850	F J Ericson Endowed Scholarship	A	09/02/2021	107800	80
	R40900	C M Erickson Endowed Scholarship	A	12/22/2020	107850	80
	R41000	E P Estabrook Endowed Scholarship	A	12/22/2020	110900	80
	R41050	H G Falahee Endowed Scholarship	A	12/22/2020	107850	80
	R41100	C "El Jefe" Falcon Endowed Scholar	A	03/07/2023	153600	80
	R41200	B L Farley Endowed Scholarship	A	12/22/2020	110900	80
	R41300	A & G Fielder Endowed Scholarship	A	12/22/2020	110900	80
	R41350	B Fox Uniqueness Endowed Scholar	A	12/22/2020	110650	80
	R41400	R Clyde Ford Mem Endowed Schol	A	12/22/2020	107600	80
	R41450	A M J French Pres Dept Endow Schol	A	12/22/2020	132250	80
	R41500	Foster Fletcher Endowed Scholarship	A	12/22/2020	109450	80
	R41550	Grace Fuller Mem Endowed Schol	A	12/22/2020	115250	80
	R41600	R M Gayleard Endowed Scholarship	A	09/22/2022	115650	80
	R41650	Ralph S Gerganoff Endowed Schol	A	12/22/2020	132250	80
	R41750	R & E Giles Botany Endowed Schol	A	01/20/2023	106550	80
	R41800	B Gockerman Economics Endow Schol	A	01/05/2024	107050	80
	R41850	E Goldschmidt Mem Endowed Schol	A	12/22/2020	108100	80
	R41900	M Goddard Testimonial Endow Schol	A	01/20/2023	106550	80
	R42000	G Gregory Endowed Scholarship	A	12/22/2020	132250	80
	R42050	Gough-Rose Endowed Scholarship	A	01/05/2021	109100	80
	R42100	Millie Gorman Endowed Scholarship	A	12/22/2020	132250	80
	R42150	M E Grills Mem Endowed Scholarship	A	09/23/2022	110250	80
	R42300	Bradley M Harris Endowed Scholar	A	12/22/2020	107850	80
	R42350	Gussie Harris Endowed Scholarship	A	09/23/2022	110250	80
	R42400	C Hall Free Enterprise Award End Sc	A	12/22/2020	132250	80
	R42500	F Herrick Swailes Endowed Schol	A	12/22/2020	111050	80
	R42550	Herrick Foundation Endowed Schol	A	12/22/2020	132250	80
	R42600	M W Holmes Uniqueness Endow Sch	A	12/22/2020	110900	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R42650	R & J Hislop Memorial Endow Schol	A	12/22/2020	132250	80
	R42700	Clara Hosie Endowed Scholarship	A	12/22/2020	132250	80
	R42750	A T Hubbell Endowed Scholarship	A	05/05/2023	106900	80
	R42950	Ingerson Memorial End Sch	A	12/22/2020	111050	80
	R43000	ISC & Families GR Stdt Endowed Sch	A	12/22/2020	132250	80
	R43050	E & F Isbell Endowed Scholarship	A	12/22/2020	107600	80
	R43100	A R Jackson Endowed Scholarship	A	12/22/2020	110900	80
	R43150	Dorothy James Endowed Scholarship	A	12/22/2020	108100	80
	R43200	Mark Jefferson Endowed Scholarship	A	09/02/2021	107650	80
	R43250	Jones Hall Endowed Scholarship	A	12/22/2020	132250	80
	R43300	B Johnson Biology Endow Schol	A	01/20/2023	106550	80
	R43400	C J Kaltz Memorial Endowed Schol	A	12/22/2020	111050	80
	R43450	Kappa Delta Pi Endowed Scholarship	A	12/22/2020	132250	80
	R43500	KDP - Lyman/Lindquist Endow Schol	A	12/22/2020	132250	80
	R43600	W K Kellogg Foundation Endow Schol	A	12/22/2020	111050	80
	R43650	JF Kennedy Memorial Endow Schol	A	12/22/2020	132250	80
	R43700	King Hall Endowed Scholarship	A	12/22/2020	132250	80
	R43750	B Klager Memorial Endowed Schol	A	12/22/2020	109500	80
	R43800	Kuehn Theatre Arts Memorial End Sch	A	05/05/2023	106900	80
	R43850	Kuehn Art Memorial End Sch	A	12/22/2020	106300	80
	R43900	H B Lamport Endowed Scholarship	A	12/22/2020	110900	80
	R43950	Bonine Dept Uniqueness Endow Sch	A	12/22/2020	111050	80
	R44000	Dr HE & LL Laing Endowed Scholar	A	12/22/2020	108100	80
	R44050	Lanoff Nursing Endowed Scholarship	A	01/17/2024	111750	80
	R44150	D M Lebowski Endowed Scholarship	A	01/05/2021	109100	80
	R44200	A F Lederle Endowed Scholarship	A	12/22/2020	132250	80
	R44250	Floyd Leib Endowed Scholarship	A	01/10/2022	108400	80
	R44300	Mabel J Leib Endowed Scholarship	A	12/22/2020	107850	80
	R44350	C Lindegren Music Endowed Schol	A	12/22/2020	108100	80
	R44450	R & M Lorenz Endowed Scholarship	A	01/10/2023	158400	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R44500	S J Lobbetael Chemistry Endow Sch	A	08/17/2023	106650	80
	R44600	R Lorenz Endowed Scholarship	A	01/05/2021	109100	80
	R44650	J G Lowery Endowed Scholarship	A	12/22/2020	110650	80
	R44800	K Maher Endowed Scholarship	A	09/23/2022	110250	80
	R44850	Linda Shipley Mem Endow Schol	A	12/22/2020	132250	80
	R44950	Barry Manilow Endowed Scholarship	A	12/22/2020	108100	80
	R45000	Patrick E Buckheister Endowment	A	12/22/2020	107600	80
	R45050	Malcom X & MLK Jr Endow Schol	A	12/22/2020	132250	80
	R45150	Dr EL Marshall Endowed Schol	A	05/05/2023	106900	80
	R45400	G A Hughes Elem Ed Endowed Sch	A	07/22/2022	109600	80
	R45450	Frederick McKay Endowed Scholarship	A	05/05/2023	106900	80
	R45500	Cleary & Mckenny Endowed Schol	A	12/22/2020	132250	80
	R45550	George Mead Athletic Endowed Sch	A	12/22/2020	103700	80
	R45650	I McSurely Mem Endowed Schol	A	01/17/2024	111750	80
	R45700	G Murg Economics Endowed Schol	A	01/05/2024	107050	80
	R45800	A & B Milford Mem Endowed Schol	A	12/22/2020	103000	80
	R45850	Haydn Morgan Endowed Scholarship	A	12/22/2020	108100	80
	R45950	John Munson Endowed Scholarship	A	12/22/2020	132250	80
	R46000	L A Marsh Mem Endowed Schol	A	01/20/2023	106550	80
	R46200	Minnie Neary Endowed Scholarship	A	01/20/2023	106550	80
	R46350	K & H Olsen Endowed Scholarship	A	12/22/2020	110900	80
	R46500	Olmstead Pres Dept Endowed Schol	A	12/22/2020	108100	80
	R46550	J Henry Owens Endowed Scholarship	A	12/22/2020	107600	80
	R46650	L Palmer Mem Endowed Schol	A	12/22/2020	110900	80
	R46700	A P Pearson Art Endowed Schol	A	12/22/2020	106300	80
	R46800	Parker & Gordon Mem Endowed Schol	A	01/19/2023	115600	80
	R46850	Peet-Mayor Endow Chemistry Award	A	12/22/2020	132250	80
	R46950	M F Phipps Mem Endowed Schol	A	12/22/2020	108100	80
	R47000	Ruth Boughner Endowed Schol	A	09/23/2022	110250	80
	R47050	Wilbur P Bowen Endowed Schol	A	09/23/2022	110250	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R47100	F C Burton Mem Endowed Schol	A	09/23/2022	110250	80
	R47150	P B Samson Endowed Scholarship	A	09/23/2022	110250	80
	R47200	Chloe Todd Endowed Scholarship	A	09/23/2022	110250	80
	R47250	James Pietrzak Endowed Schol	A	12/22/2020	108100	80
	R47300	Alfio Pignotti Endowed Scholarship	A	12/22/2020	108100	80
	R47350	Dr Pittman Rural Ed Endow Schol	A	12/22/2020	132250	80
	R47400	Pontiac Sr HS Endowed Schol	A	12/22/2020	132250	80
	R47450	Porter J and L CHHS Pres End Sch	A	12/22/2020	111500	80
	R47550	J Remington Endowed Scholarship	A	12/22/2020	108100	80
	R47650	Res Hall Ed & Cult Council Endow Sc	A	12/22/2020	132250	80
	R47700	A A Riddering Endowed Scholarship	A	12/22/2020	110900	80
	R47750	Riley & Lockie String Endowed Schol	A	12/22/2020	108100	80
	R47800	J M Robinson Endowed Scholarship	A	09/22/2022	115650	80
	R47850	M M Robinson Endowed Scholarship	A	12/22/2020	132250	80
	R47900	Mary Rohn Endowed Scholarship	A	12/22/2020	132250	80
	R47950	Rotary Endowed Scholarship	A	12/22/2020	132250	80
	R48000	E J Rynearson Endowed Scholarship	A	09/23/2022	110250	80
	R48050	F G Sanderson Endowed Scholarship	A	12/22/2020	115250	80
	R48100	John W Sattler Endowed Scholarship	A	05/05/2023	106900	80
	R48150	R M Selleck Endowed Scholarship	A	12/22/2020	132250	80
	R48200	C I Shell Jr Mem Endowed Schol	A	12/22/2020	109450	80
	R48250	Sigma Nu Phi Endowed Schol	A	12/22/2020	132250	80
	R48300	H L Smith Physics Endowed Schol	A	01/10/2022	108400	80
	R48500	Gertrude South Endowed Scholarship	A	12/22/2020	132250	80
	R48550	G Sponberg Music Endowed Schol	A	12/22/2020	108100	80
	R48600	H E Sponberg Endowed Scholarship	A	05/05/2023	106900	80
	R48650	J M Steele Endowed Scholarship	A	12/22/2020	132250	80
	R48700	Susanne Stinson Endowed Schol	A	12/22/2020	132250	80
	R48750	Stoic Soc: B D'Ooge Endowed Schol	A	12/22/2020	132250	80
	R48800	Stoic Soc: N Harvey Endowed Schol	A	12/22/2020	132250	80



Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R48850	Stoic Soc: M Hover Endowed Schol	A	12/22/2020	132250	80
	R48900	Stoic Soc: L Jones Endowed Schol	A	12/22/2020	132250	80
	R48950	Stoic Soc: J King Endowed Schol	A	12/22/2020	132250	80
	R49000	Stoic Soc: J Lathers Endowed Schol	A	12/22/2020	132250	80
	R49050	Stoic Soc: L Osband Endowed Schol	A	12/22/2020	132250	80
	R49100	Stoic Soc: C Pray Endowed Schol	A	03/16/2021	150000	80
	R49150	Loeb Artist Educator End Schol	A	12/22/2020	106300	80
	R49200	Stoic Soc: Putman Endowed Schol	A	12/22/2020	132250	80
	R49250	Stoic Soc: M Robinson Endowed Schol	A	12/22/2020	132250	80
	R49300	Stoic Soc: E Simpson Endowed Schol	A	12/22/2020	132250	80
	R49350	Stoic Soc: EA Strong Endowed Schol	A	12/22/2020	132250	80
	R49400	Stonewall Endowed Scholarship	A	12/22/2020	106100	80
	R49450	Stdn Religious Org Endowed Schol	A	12/22/2020	132250	80
	R49550	H & F Tape Memorial Endowed Schol	A	12/22/2020	110900	80
	R49650	Mariam Turbin Endowed Schol	A	12/22/2020	107200	80
	R49750	I L Wallace Endowed Scholarship	A	12/22/2020	107200	80
	R49800	C Ward Memorial Endowed Schol	A	12/22/2020	132250	80
	R49850	Elizabeth Warren Endowed Schol	A	09/02/2021	107800	80
	R49950	F H White "21" Endowed Schol	A	12/22/2020	111050	80
	R50000	Mr & Mrs H Wilbur Endowed Schol	A	05/05/2023	106900	80
	R50050	G A Willoughby Memorial End Sch	A	09/22/2022	115650	80
	R50100	E & J Weddige Art Endowed Schol	A	12/22/2020	106300	80
	R50200	O Williams & Friends Endow Schol	A	12/22/2020	110900	80
	R50250	M Wise Endowed Scholarship #1	A	12/22/2020	110900	80
	R50300	M Wise Endowed Scholarship #2	A	12/22/2020	132250	80
	R50350	KeyBank Endowed Scholarship	A	01/15/2024	109350	80
	R50400	JJ & A Woods Memorial Track End Sch	A	12/22/2020	104650	80
	R50450	Mason/Rigsby Organ Endowed Sch	A	12/22/2020	108100	80
	R50500	Ford & Cryer Endowed Scholarship	A	05/05/2023	106900	80
	R50750	George York History Endow Scholarsh	A	09/02/2021	107800	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R50800	O B Ballard Memorial Endowed Schol	A	12/22/2020	108100	80
	R50850	Ellen Wilt Art Endowed Schol	A	12/22/2020	106300	80
	R50950	John H Burton Endowed Scholarship	A	12/22/2020	132250	80
	R59600	Leah D. Adams Endowment	A	07/22/2022	109600	80
	R59650	K & R Williams Endowed Scholarship	A	01/10/2022	108400	80
	R59700	Chan COB UG Advising Endowed Schol	A	01/05/2021	109100	80
	R59750	McGuire Music Therapy Endow Schol	A	12/22/2020	108100	80
	R59800	Dr Buckeye Endowed Scholarship	A	12/22/2020	107850	80
	R59850	Mildred J Lyman Endowed Scholarship	A	07/22/2022	109600	80
	R59851	T & A Minton Endowed Scholarship	A	07/22/2022	109600	80
	R59852	DeVore Family End Business Schol	A	01/05/2021	109100	80
	R60000	George Rhodes Endowed Scholar	A	09/02/2021	107800	80
	R60050	EMU Trumpet Studio Endow Schol	A	12/22/2020	108100	80
	R60100	Gustine Family Endowment	A	07/22/2022	109600	80
	R60150	F H Lane III Endowed Scholarship	A	12/22/2020	111050	80
	R60200	Marylyn E Lake Endowed Scholarship	A	12/22/2020	110650	80
	R60300	Shure & String Endowed Scholarship	A	12/22/2020	108100	80
	R60400	B Hugg Memorial Endowed Schol	A	12/22/2020	132400	80
	R60886	G E Amorose Memorial End Schol	A	07/22/2022	109600	80
	R60888	G & J Gurt Endowed Scholarship	A	12/22/2020	108100	80
	R60889	R Abbott Memorial Endowed Scholar	A	09/02/2021	107800	80
	R60890	Soc, Anthro & Crim Endow Schol	A	12/22/2020	108850	80
	R60893	Keith Falk Mem Endowed Scholar	A	12/22/2020	132400	80
	R60903	EMU Latino Alumni Ch Endowed Schol	A	12/22/2020	132250	80
	R60925	A & B Kramer Endowed Scholarship	A	12/22/2020	132250	80
	R60951	Dr E L Marshall Psychology End Sch	A	09/02/2021	108700	80
	R60983	Jerry Robbins Endowed Scholarship	A	07/22/2022	109600	80
	R61029	T E Hamilton Endowed Scholarship	A	07/22/2022	109600	80
	R61034	G W Compton Endowed Scholarship	A	05/05/2023	106900	80
	R61035	Fitch/Meretta Endowed Scholarship	A	12/22/2020	108100	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	R61036	Collins Mem End Sc for UG Sym Stdt	A	12/22/2020	106100	80
	R61055	M & H Cant Endowed Scholarship	A	12/22/2020	106100	80
	R61056	Dr S L Sayles Endowed Scholarship	A	07/22/2022	109600	80
	R61057	E Kureth Memoral Endowed Scholar	A	12/22/2020	106100	80
	R61090	Greasley-Mich Endowed Scholarship	A	07/22/2022	109600	80
	R61098	John W Porter COE Endowed Sch	A	07/22/2022	109600	80
	R61106	Dr DB Phillips Memorial Endow Sch	A	08/17/2023	106650	80
	RE0002	Rose Endowed Scholarship	A	09/24/2020	132250	80
	RE0003	Horace-Moore Endowed Scholarship	A	09/30/2020	108850	80
	RE0009	Whitson Endowed Scholarship	A	11/24/2020	132250	80
	RE0014	Diane Stevens Purnell End Scholar	A	01/05/2021	132250	80
	RE0015	Sauber Endowed Scholarship	A	01/25/2021	109100	80
	RE0016	John Loree Endowed Scholarship	A	01/25/2021	106300	80
	RE0017	Fast Family Endowed Scholarship	A	02/04/2021	112100	80
	RE0018	Pruss Endowed Scholarship	A	02/12/2021	132250	80
	RE0024	Zhiwen Situ Cello Endow Scholarship	A	11/20/2023	108100	80
	RE0026	Nan Luchini Endowed Scholarship	A	05/05/2023	106900	80
	RE0028	Dr Zafar Khan Endowed Scholarship	A	05/01/2021	109100	80
	RE0029	Crawford Marching Band Endow Sch	A	05/18/2021	132250	80
	RE0030	Suzanne K Gullen(Bassett) Endow Sch	A	05/25/2021	110900	80
	RE0033	Ford Endowed Scholarship	A	06/01/2021	109100	80
	RE0034	99 Pine Street Endowed Scholarship	A	09/02/2021	107650	80
	RE0035	Luempert-Coy Family End Scholarship	A	05/05/2023	106900	80
	RE0038	Ilozor Endowed Scscholarship	A	01/18/2023	115660	80
	RE0041	DiMarzo Fine Art Endow Scholarship	A	07/28/2021	106300	80
	RE0042	Estes Family Endowed Scholarship	A	08/23/2021	132250	80
	RE0044	Wilson Family Endowed Scholarship	A	09/09/2021	132250	80
	RE0045	James Waltz CAS Endowed Scholarship	A	09/21/2021	106100	80
	RE0050	LEJ Endowed Scholarship	A	01/17/2024	110400	80
	RE0052	Mary Vielhaber Endowed Scholarship	A	11/05/2021	109100	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	RE0057	Winkelman/Easthope End Scholarship	A	10/14/2022	106100	80
	RE0058	Bethel AME Endowed Scholarship	A	12/06/2021	132250	80
	RE0059	Ruby S Barrow Memorial Endow Sch	A	07/22/2022	109600	80
	RE0065	Federle Endowed Scholarship	A	07/22/2022	109600	80
	RE0066	Church Endowed Scholarship	A	08/09/2022	110900	80
	RE0068	Wing Family Endowed Scholarship	A	08/09/2022	110900	80
	RE0070	Hwang Undergraduate End Scholarship	A	06/22/2023	109350	80
	RE0071	Hwang Graduate Endowed Scholarship	A	06/22/2023	109350	80
	RE0074	Gerald A Armstrong CPA End Scholar	A	02/28/2024	109100	80
	RE0076	Moss Endowed Scholarship	A	01/17/2024	111750	80
	RE0077	Anaruth Gordon Endowed Scholarship	A	05/02/2022	120900	80
	RE0083	Chung Endowed Scholarship	A	01/15/2024	109350	80
	RE0084	Russell Ogden Endowed Scholarship	A	06/21/2022	109100	80
	RE0086	Mull Endowed Scholarship	A	08/23/2022	107650	80
	RE0087	Chambers Endowed Scholarship	A	08/23/2022	132250	80
	RE0089	Jewel Greenway SW Endow Scholarship	A	09/14/2023	111850	80
	RE0094	Health Promise Endowed Scholarship	A	10/20/2022	110250	80
	RE0096	Andre Tucker Endowed Scholarship	A	01/15/2024	109350	80
	RE0103	Weber Endowed Scholarship	A	12/06/2022	107650	80
	RE0107	Wilson & Noe Values Action End Dev	A	01/13/2023	132250	80
	RE0108	Gary Bowden Endowed Scholarship	A	01/16/2023	132250	80
	RE0111	Elinor Forsyth Rice End Scholarship	A	01/31/2023	106300	80
	RE0113	Walline Endowed Scholarship	A	03/31/2023	108100	80
	RE0114	Berry Endowed Scholarship	A	04/24/2023	110250	80
	RE0116	Aishwarya Thatikonda Endow Scholar	A	05/15/2023	115250	80
	RE0117	Rynearson Business End Scholarship	A	06/06/2023	109100	80
	RE0118	Rynearson COE Endowed Scholarship	A	06/13/2023	109600	80
	RE0122	Posey Endowed Scholarship	A	06/30/2023	109100	80
	RE0124	Ride or Die Endowed Scholarship	A	08/21/2023	108100	80
	RE0125	Morris Curtin Endow Scholarship	A	08/28/2023	108100	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	RE0127	COB Emergency Endowment Scholarship	A	10/03/2023	109100	80
	RE0131	Beatrice Cozetta Jordan End Scholar	A	10/24/2023	120900	80
	RE0132	Henry Elbert Harden Endow Scholar	A	10/24/2023	120900	80
	RE0136	Peter Kerr Memorial Endowed Schlor	A	12/04/2023	108850	80
	RE0137	Phy Astron Std Res End Scholarship	A	01/02/2024	108400	80
	RE0139	Moss Unity Endowed Scholarship	A	01/04/2024	111750	80
	RE0140	Andre L Poplar Endowed Scholarship	A	01/04/2024	108600	80
	RE0142	Leslie Prince Music Therapy End Sch	A	03/05/2024	108100	80
	RE0143	Doreen Mendelssohn End Scholarship	A	04/01/2024	108600	80
	RE0144	William Armstrong Endow Scholarship	A	04/01/2024	132250	80
	RE0145	Jon K Wooley Endowed Scholardhip	A	04/02/2024	108400	80
	RE2342	Connelly End Sch for Commuter Stdts	A	12/22/2020	132250	80
	RE5100	Sheldon Iden Art Endow Scholarship	A	12/22/2020	106300	80
	RE5258	John Herron Philanthropy End Schol	A	10/23/2023	136350	80
	RE5259	Mielke Stdt Bus EthicsEssay Awd End	A	01/05/2021	109100	80
	RE5273	Ginsberg-Duvall Endowed Scholarship	A	07/22/2022	109600	80
	RE5750	Alice W Callum Paralegal Endowed	A	09/22/2022	115650	80
	RE8331	Scott Torosian End Scholarship	A	01/05/2021	109100	80
	RE9539	Richard Fierens Memor Endow Schlsp	A	07/08/2021	108600	80
	RE9546	Brown Chappell Honors Student Endow	A	12/22/2020	120900	80
	RE9549	Foreign Lang Abroad End Scholarship	A	12/22/2020	107600	80
	RE9550	Donald Brown Endowed Scholarship	A	01/20/2023	106550	80
	RE9551	Dr Ella Burton Endow Scholarship	A	01/17/2024	110400	80
	RE9555	Patricia J Williams Memor Endow	A	12/22/2020	106300	80
	RE9557	Myrtle Kring Newman Scholarship	A	07/22/2022	109600	80
	RE9558	Dan Devine Memorial Endow Schol	A	01/15/2024	109350	80
	RE9563	Robert O McWilliams Endow Scholarsh	A	07/08/2021	108600	80
	RE9564	Joe Ohren Stu Intern Endow Scholars	A	07/08/2021	108600	80
	RE9568	Jeanette & Neal Bench MBA Endowed	A	01/05/2021	109100	80
	RE9571	Jo Ann Naida Endow Schl in Nursing	A	01/17/2024	111750	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	RE9572	S J Stevens Sci Ed Endow Schol	A	01/20/2023	106550	80
	RE9574	MsCurely SCM Endow Scholarship	A	01/05/2021	109100	80
	RE9580	Berry Organic Chemistry End Scho	A	08/17/2023	106650	80
	RE9581	Joe O'Neal Endowed Scholarship	A	01/18/2023	115660	80
	RE9584	Const Alumni Chap Endowed Schol	A	01/18/2023	115660	80
	RE9586	Donald W Pearson End Sch Econ	A	01/05/2024	107050	80
	RE9592	J & B Bidwell Endowed Scholarship	A	12/22/2020	107600	80
	RE9593	R A Pozo Endowed Schol for HHS	A	12/22/2020	111050	80
	RE9596	O'Dell Crim Justice End Scholarship	A	12/22/2020	108850	80
	RE9610	Carolyn Roberson End Sch in English	A	12/22/2020	107200	80
	RE9616	Niswender Endowed Scholarship	A	05/05/2023	106900	80
	RE9617	Ruiter-Feenstra Endowed Scholarship	A	12/22/2020	108100	80
	RE9622	COT Dean's Res Bd Endow Sch	A	12/22/2020	115250	80
	RE9625	Wittke Intl Endowed Scholarship	A	09/02/2021	107800	80
	RE9628	Cathey Endowed Scholarship	A	05/05/2023	156001	80
	RE9630	Sturgis Hill Forensics End Scholars	A	05/05/2023	106900	80
	RE9634	Marvin Anderson 3D Award	A	12/22/2020	106300	80
	RE9635	Thomas E Stevens End Scholarship	A	01/19/2023	115600	80
	RE9636	Ryan Clark Construction Scholarship	A	01/18/2023	115660	80
	RE9637	Lerner Endowed Scholarship	A	10/14/2022	106100	80
	RE9638	Patterson Endowed Scholarship	A	05/05/2023	106900	80
	RE9640	Mann Li Liu Lee Endowed Scholarship	A	01/05/2021	109100	80
	RE9642	William P Morris Endowed Scholarshi	A	12/22/2020	104700	80
	RE9644	Brehm Endowed Research Fellowship	A	12/22/2020	110650	80
	RE9645	Brehm Endowed Fellowship MusicThera	A	12/22/2020	108100	80
	RE9648	J Briggs ED& T Endowed Scholarship	A	05/05/2023	106900	80
	RE9654	Marianne G Lapshan Scholarship	A	01/17/2024	111750	80
	RE9660	Ann M and Allen S Remp Endowed	A	12/22/2020	115250	80
	RE9662	Gary D Hawks Endowment	A	01/17/2024	110400	80
	RE9663	Mans Lumber&Millwork Endowed Sch	A	01/18/2023	115660	80

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
60	Foundation Endowed					
	RE9664	Colleen L. Croxall Scholarship	A	12/22/2020	111500	80
	RE9665	Dale E. Hurley Endowed Scholarship	A	12/22/2020	110900	80
	RE9667	Presidential Diff End Scholarship	A	12/22/2020	100300	80
	RE9668	Gordon Knudson Endowed Scholarship	A	12/22/2020	132250	80
	RE9669	Jacobs Society of Physic Stu Leader	A	01/10/2022	108400	80
	RE9670	Davey Creative Writing Endow Schol	A	12/22/2020	107200	80
	RE9671	Ligibel Endowed Fellowship	A	12/22/2020	107650	80
	RE9672	May Family Endowed Scholarship	A	01/17/2024	111750	80
	RE9673	Barbara and Richard Endowed Fund	A	12/22/2020	132250	80
	RE9674	Robert L Perry Endowment	A	12/22/2020	106250	80
81	Agency Fund					
800	Agency Fund					
8AGY	Agency Fund					
8100	Agency Fund					
820	NonStudent Organizations					
	X34250	Womens Association at EMU	A	06/21/2017	200003	80
	X36100	Unclaimed Payroll Escheat	A	01/10/2023	200003	80
	X36150	Unclm Oper Ck-SBS Refunds	A	01/10/2023	200003	60
	X36200	Grant Stale Check Reissues	A	01/10/2023	200005	80
	X36450	Unclaimed Accounts Payable Escheat	A	01/10/2023	200005	80
830	Financial Aid Clearing					
	X44750	Alternative Loan Rosters	A	04/07/2021	200005	80
	X44800	Alternative Loan Disbursements	A	04/07/2021	200005	80
	X44850	Scholarships Cash	A	06/26/2014	200005	80
	X44900	Scholarships Tuition	A	06/26/2014	200005	80
	X46550	Detroit Compact Scholarship	A	06/26/2014	200005	80
850	Central Custodial Funds					
	X10001	Custodial Balance Sheet	A	01/10/2023	125051	80
87	Payroll					
88	Payroll					

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
80	Agency Fund					
8PR	Payroll					
87	Payroll					
870	Payroll Clearing					
P50000	Fringe Benefits Clrg		A	01/10/2023	125051	60
91	Unexpended Plant					
900	Plant Fund					
7UP	Unexpended Plant					
71	Unexpended Appropriations					
710	Unexpended Appropriations					
U31728	Halle Rm 104		A	01/29/2021	464150	70
U31734	135 Porter Clinical Ste Furniture		A	01/29/2021	464150	70
U31815	Data Center EQ Midstate		A	01/29/2021	464050	70
U31905	Porter Ste206 Reception Chair		A	01/29/2021	464150	70
U31907	Cisco IT Equipment		A	10/16/2018	121850	70
U31913	Ford Studio Lights		A	01/29/2021	464110	70
U32004	E-Sports Computers		A	01/29/2021	137800	70
U32005	Steam Line -King Hall		A	01/29/2021	464100	70
U32006	Misc. Projects		A	06/13/2023	464200	70
U32014	Athletic Master Plan		A	10/04/2019	125051	70
U32115	Sill Hall Water		A	12/18/2023	464100	70
U32120	GA College Eng&Tech Furniture		A	06/28/2022	464150	70
U32204	SAPC Card readers		A	08/05/2021	464050	70
U32206	Misc. Campus Studies		A	10/24/2022	464250	70
U32210	Halle G07 B/C Ticker Card swipe		A	10/21/2021	464050	70
U32211	CANH Center		A	01/25/2022	464150	70
U32212	Lending Library		A	04/02/2023	464150	70
U32218	COE Refresh		A	06/29/2022	464050	70
U32306	Olds Robb 3rd floor courts flooring		A	12/01/2022	464150	70
U32307	Indoor Track resurfacing		A	01/23/2023	464150	70
U32308	GG GA Ctr Office Furniture		A	01/27/2023	464150	70



Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
90 Plant Fund						
	U32309	REC IM Audio System	A	01/27/2023	464050	70
	U32310	G3 Cooling and Infrastructure	A	02/15/2023	464100	70
	U32311	2 Campus HVAC Infrastructure	A	02/15/2023	464100	70
	U32312	Stu Ctr 342J Desks	A	02/16/2023	464150	70
	U32313	G3 light pole repairs	A	03/28/2023	464050	70
	U32314	312 Student Center	A	04/01/2023	464150	70
	U32315	Welch/Ford Chilled Waterline repair	A	05/02/2023	464050	70
	U32316	REC IM -4 workstations	A	03/27/2024	464150	70
	U32317	Sherzer floor tiles	A	06/12/2023	464150	70
	U32318	Children Inst. Expansion	A	12/19/2023	464250	70
	U32401	Sergeant's remodel	A	03/27/2024	464150	70
	U32402	Student Ctr Rm#310 wall	A	06/12/2023	464150	70
	U32404	Sill Hall 154 Voltage	A	12/14/2023	464050	70
	U32405	G3 Suite upgrades	A	08/16/2023	464150	70
	U32408	Outdoor Track Planning	A	09/25/2023	464250	70
	U32409	Critical Incident Mapping	A	10/18/2023	121150	70
	U32410	DTE Rebates	A	10/18/2023	121150	70
	U32411	Warner 134B Indoor Hitting area	A	08/16/2023	464150	70
	U32412	Welch 106 Furniture	A	12/04/2023	464150	70
	U32413	Swoop's water station	A	12/04/2023	464150	70
	U32414	Pedestrian Gate Installation	A	02/13/2024	464150	70
	U32415	Rowing Course Installation	A	03/08/2024	464250	70
	U37800	Ryne Rpl of Football Field 05 2359	A	01/29/2021	126650	70
	U37850	Soccer Field Improvemnts 05 2361	A	01/29/2021	126650	70
	U50001	Stu Center Catering Swipe Card	A	01/29/2021	464050	70
	U5002	COB Owens water 7.16.19	A	07/26/2019	464450	70
	U50159	Parson House Remodel	A	01/29/2021	464000	70
	U50197	Eagle Crest Conference Center Light	A	12/21/2017	464050	70
	U50204	Owen COB Student Services Offices	A	01/29/2021	464150	70
	U50244	Roose 206H Conf Room Upgrade	A	01/29/2021	464150	70

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
90 Plant Fund						
	U50367	Rm 200 Alexander Renovation	A	01/29/2021	464150	70
	U50371	Convo Atrium Painting	A	01/29/2021	464000	70
	U50446	Owen Drain Spill 9-28-1391	A	01/29/2021	464450	70
	U50463	Halle Library Basement Mold	A	02/05/2021	464350	70
	U50466	Student Center Transformer Damage	A	02/05/2021	464450	70
	U50468	Flat Stock Iron Property Claim	A	01/29/2021	464450	70
	U50489	Practice Field Fac. Bubble 11.29.15	A	01/29/2021	46411X	70
	U50848	Roos Range Lead Abatement	A	01/29/2021	464450	70
	U51603	Sherzer Digital Lab	A	09/30/2019	464100	70
	U51620	Neuroscience Suite Study	A	01/29/2021	464250	70
	U52001	Mark Jefferson water 7.16.19	A	01/29/2021	464450	70
	U52114	Campus Flooding 6.25.2021	A	03/18/2021	464450	70
	U52201	Mark Jefferson Flood 9.27.21	A	10/01/2021	464450	70
	U52202	Alexander flood 9.28.21	A	10/01/2021	464450	70
	U52203	Mark Jefferson Fire 11.30.21	A	12/01/2021	464450	70
	U52204	Marshall flood 12.5.2021	A	12/01/2021	464450	70
	U52301	Campus frozen pipes Dec 2022	A	01/03/2023	464450	70
	U52302	800 Lowell accident	A	02/21/2023	464050	70
	U52303	Hill Hall Flood 2.22.2023	A	02/21/2023	464450	70
	U52304	Pease Leaking Pipe 8.22.2022	A	02/21/2023	464450	70
	U52305	Honor College flood 3.22.2023	A	03/29/2023	464450	70
	U52306	DC2 Phelps elevator flood 3.17.23	A	03/29/2023	464450	70
	U52307	Pray Harold leak 4.11.2023	A	04/13/2023	464450	70
	U52401	McKenny flooding 8.23.03	A	08/29/2023	464450	70
	U52402	Campus Flooding 8.23.23	A	08/28/2023	464450	70
	U52403	Marshall Flooding case	A	11/27/2023	464450	70
	U52404	Downing broken pipe	A	11/27/2023	464450	70
	U61505	IT Network & Servers	A	01/29/2021	464050	70
	U61508	Safety & Security Cameras	A	01/29/2021	464050	70
	U61524	FY15 Eagle Crest Project	A	01/29/2021	464000	70

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
90 Plant Fund						
	U61530	Wise	A	01/29/2021	464050	70
	U61542	FY16 Contingency	A	06/11/2019	464200	70
	U61544	Rackham 15 -BP	A	01/29/2021	464050	70
	U61545	Rackham - 16 BP	A	01/29/2021	464050	70
	U61546	IT Equipment BP	A	01/29/2021	464050	70
	U61549	Warner BP	A	01/29/2021	464050	70
	U61550	Parking 17 BP	A	01/29/2021	464400	70
	U61700	Parking Green Lot	A	01/29/2021	464100	70
	U61720	Co-Generation Unit	A	01/29/2021	464100	70
	U61721	Loop 1 replacement	A	01/29/2021	464050	70
	U61722	ECM Project Phase 2	A	01/29/2021	464110	70
	U61725	Strong Hall Renovaton-Local Capital	A	01/29/2021	464050	70
	U61806	Pease Renovation	A	01/29/2021	464150	70
	U61808	DC2-Sanitary Replacement	A	01/29/2021	464110	70
	U61811	Parking Allowance	A	01/29/2021	464100	70
	U61814	FY18 Wise Renovation	A	01/29/2021	464050	70
	U61822	REC IM Renovations	A	01/29/2021	464100	70
	U61823	Sill Hall Renovations	A	01/29/2021	464050	70
	U61929	FY19 Contingency	A	06/11/2019	464200	70
	U61933	Health Center	A	01/29/2021	464100	70
	U61935	2019 Housing Project	A	02/22/2019	121150	70
	U62004	Security Fencing	A	01/29/2021	464400	70
	U62007	Electrical Vault ground&cable remov	A	01/29/2021	464050	70
	U62008	Honors College HVAC	A	01/29/2021	464100	70
	U62009	Sponberg Storm Water Sys Emergency	A	03/19/2021	464100	70
	U62010	Welch Repairs	A	01/29/2021	464150	70
	U62011	Coral SubStation Repairs	A	01/29/2021	464050	70
	U62015	Student Ctr, Convo, Pease	A	01/29/2021	464150	70
	U62018	Classroom Technology	A	04/02/2023	464050	70
	U62019	Network / Servers	A	01/29/2021	464050	70

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
90 Plant Fund						
	U62021	Digital Signage	A	01/29/2021	464050	70
	U62022	Rynearson Paint and Aesthetics	A	01/29/2021	464100	70
	U62024	FY20 Contingency	A	06/11/2019	464200	70
	U62025	Sill and ReclM Swing Space	A	01/29/2021	464150	70
	U62026	Live Streaming Systems	A	01/29/2021	464050	70
	U62029	Energy Ctr Pressure Release Valve	A	04/02/2024	464100	70
	U62033	Golf Facility	A	01/29/2021	464100	70
	U62100	Energy Ctr Systems & Controls	A	01/29/2021	464100	70
	U62101	Energy Center Systems & Controls	A	01/29/2021	464100	70
	U62102	Roof Allowance	A	01/29/2021	464100	70
	U62104	Electrical Systems Replace(FPE)	A	01/29/2021	464050	70
	U62105	Elevator Upgrades	A	01/29/2021	464050	70
	U62106	Safety-Lights/Cameras	A	01/29/2021	464050	70
	U62107	Security Fencing	A	01/29/2021	464400	70
	U62109	Soccer / Lacrosse Field	A	01/29/2021	464100	70
	U62110	FYC Rrefresh	A	01/29/2021	464150	70
	U62111	Classroom Improvements	A	01/29/2021	464150	70
	U62112	COB & Pierce Hall Relocation	A	01/29/2021	464050	70
	U62113	Halle Library ARC	A	01/29/2021	464050	70
	U62114	CLassroom Technology	A	04/02/2023	464050	70
	U62115	Network Servers	A	01/29/2021	464050	70
	U62116	Campus WiFi	A	01/29/2021	464050	70
	U62117	ADA/SAW Grant Compliance	A	01/29/2021	464400	70
	U62118	Health & Safety Compliance	A	01/29/2021	464050	70
	U62120	Contingency	A	01/29/2021	464200	70
	U62121	800 Lowell Security	A	03/14/2024	464050	70
	U62126	Game Above CET Gift Project	A	03/18/2021	464100	70
	U62127	FY21 Residual	A	03/08/2021	464200	70
	U62201	King Hall	A	02/18/2021	464050	70
	U62205	Network / Servers	A	02/18/2021	464050	70

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
90 Plant Fund						
	U62206	CAMPUS WiFi	A	02/18/2021	464050	70
	U62208	ADA/SAW Grant Compliance	A	02/18/2021	464400	70
	U62212	Contingency	A	02/18/2021	464200	70
	U62213	VR Lab	A	12/09/2021	464200	70
	U62214	Fish Lake-Furnace Replacement	A	01/17/2022	464100	70
	U62215	Swoop's Renovations	A	01/25/2022	464150	70
	U62216	Gervin GameAbove Center Renovations	A	02/14/2022	464150	70
	U62217	NMR- Nuclear Magnetic Resonance	A	06/22/2022	121850	70
	U62218	Gervin Game Above Ctr Statue	A	06/01/2022	464150	70
	U62301	Energy Center Systems	A	12/20/2021	464100	70
	U62302	Waterline Infrastructure	A	01/17/2022	464050	70
	U62303	Absorbers Academic bldgs	A	02/21/2022	464100	70
	U62305	REC IM Outdoor Courts	A	02/21/2022	464100	70
	U62307	Infrastructure Tunnel Repairs	A	03/08/2022	464050	70
	U62308	Security / Safety	A	03/08/2022	464050	70
	U62311	3D Arts Center	A	03/08/2022	464050	70
	U62313	IT Classroom Refresh	A	03/08/2022	464050	70
	U62314	East/West Circle Dr Connectors	A	03/24/2022	464100	70
	U62315	Concrete Repairs - Rynearson	A	03/24/2022	464150	70
	U62316	Campus Electric	A	03/08/2022	464050	70
	U62317	IT Networks & Servers	A	03/08/2022	464050	70
	U62318	Campus Planning	A	01/24/2023	464250	70
	U62319	Contingency	A	03/24/2022	464200	70
	U62320	Halle Renovation	A	03/27/2023	464150	70
	U62321	Classroom Security	A	06/14/2023	464050	70
	U62401	Indoor Practice Facility	A	12/22/2022	464100	70
	U62403	Campus WiFi	A	12/22/2022	464050	70
	U62404	Title IX	A	12/22/2022	464150	70
	U62405	Computer Lab Upgrades	A	12/22/2022	464050	70
	U62406	HyFlex Classroom Solutions Upgrades	A	12/22/2022	464050	70

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
90 Plant Fund						
	U62407	Classroom Furniture Allowance	A	12/22/2022	464150	70
	U62408	COB Relocation	A	12/22/2022	464050	70
	U62410	Academic Equipment Allowance	A	12/22/2022	464150	70
	U62411	Safety & Security	A	12/22/2022	464050	70
	U62412	Safety & Security IT Servers	A	12/22/2022	464050	70
	U62413	Emergency Operations Center	A	12/22/2022	464050	70
	U62414	IT Network Refresh & Infrastructure	A	12/22/2022	464050	70
	U62415	Rynearson Repair / Maint. Allowance	A	01/03/2023	464100	70
	U62416	Infrastructure Tunnels Allowance	A	01/03/2023	464100	70
	U62417	Electrical Allowance	A	01/03/2023	464100	70
	U62418	Paving Allowance	A	01/03/2023	464100	70
	U62419	Roof & Exterior Repairs	A	01/03/2023	464100	70
	U62420	Contingency	A	09/29/2023	464200	70
	U62421	ALEX-Accreditation Improv	A	12/22/2022	464150	70
	U62422	Zero Eyes	A	08/29/2023	464050	70
	U62423	ALEX - Sanitary Stack	A	09/01/2023	464050	70
	U62424	Student Ctr - Primary Electrical EQ	A	09/01/2023	464050	70
	U62425	Pray Harold Chiller Repairs	A	09/27/2023	464050	70
	U62426	Pierce HR Relocation	A	09/27/2023	464150	70
	U62427	Water Infiltration Prevention	A	10/20/2023	464050	70
	U62428	Welch HVAC	A	11/10/2023	464050	70
	U62429	West Campus Enhancements	A	03/08/2024	464050	70
	U62501	Mechanical Allowance	A	01/12/2024	464050	70
	U62502	CAMPUS WiFi	A	01/12/2024	464050	70
	U62503	Classroom Tech Upgrades	A	01/12/2024	464050	70
	U62504	Zoom Enabled Classroom Configuratio	A	02/14/2024	464050	70
	U62505	Classroom Furniture Allowance	A	01/12/2024	464150	70
	U62506	COB Relocation	A	02/14/2024	464050	70
	U62507	Roosevelt Planning	A	02/14/2024	464050	70
	U62508	Academic EQ Allowance	A	01/12/2024	464150	70

Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
90	Plant Fund					
	U62509	Safety & Security	A	02/14/2024	464050	70
	U62510	Safety & Security IT Servers	A	02/14/2024	464050	70
	U62511	IT Network Refresh	A	02/14/2024	464050	70
	U62512	ADA SAW Grant Compliance	A	01/12/2024	464150	70
	U62513	Rynearson Repair/ Maint. Allowance	A	02/14/2024	464150	70
	U62514	Rynearson Turf Replacement	A	02/14/2024	464050	70
	U62515	Electrical Allowance	A	02/14/2024	464050	70
	U62516	Paving Allowance	A	02/14/2024	464050	70
	U62517	Roof & Exterior	A	02/14/2024	464050	70
	U62518	Contingency	A	02/14/2024	464200	70
92	Renewal & Replacement					
920	Renewal and Replacement					
7RR	Renewal and Replacement					
72	Maintenance					
720	Maintenance					
	U00300	Facilities Plan Fndg	A	08/28/2014	125051	70
	U00460	Asset Preservation Clearing	A	01/29/2021	125051	70
	U13650	Self Insur Reserve	A	10/15/2021	127550	70
	U13750	Ins Prem Corr Fire	A	10/15/2021	127550	70
94	Retirement of Indebtedness					
940	Retirement of Indebtedness					
7RI	Retirement of Indebtedness					
74	Debt Service					
740	Debt Service					
	U00851	2000 Bonds Expenses	A	08/28/2014	125051	70
	U01001	Debt Service Clearing	A	05/23/2018	125051	70
	U16401	2002 Bonds Expenses	A	08/28/2014	125051	70
	U19801	2002 B Bonds Expenses	A	12/28/2016	125051	70
	U21000	Debt Accrued Interest	A	08/28/2014	125051	70
	U24001	2003 Bonds Expenses	A	08/28/2014	125051	70

Fund Processors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
90	Plant Fund					
	U26150	2003A Debt Service	A	08/28/2014	125051	70
	U50110	2009AandB Bond Debt Service	A	08/28/2014	125051	70
	U50123	2016 Term Loan Proceeds	A	11/23/2016	125051	70
	U50124	Bond Proceeds Series 2017	A	04/24/2017	125051	70
	U50126	2012 A&B Bond Proceeds	A	08/28/2014	125051	70
	U50127	2009 C&D Bond Proceeds	A	08/28/2014	125051	70
	U50128	Bond Debt Service Series 2017	A	04/24/2017	125051	70
	U50130	2009CandD Bond Debt Service	A	08/28/2014	125051	70
	U50141	2014 Bond Proceeds	A	08/28/2014	125051	70
	U50142	2014 Bonds Debt Service	A	08/28/2014	125051	70
	U50144	2015 Bond Proceeds	A	06/25/2015	125051	70
	U50145	2015 Term Loan Debt Service	A	01/03/2017	125051	70
	U50147	2016 Refunding Bonds Debt Service	A	01/03/2017	125051	70
	U50149	2016 Bond Proceeds	A	11/23/2016	125051	70
	U50850	2017A Bond Proceeds	A	01/10/2018	125051	70
	U50851	2017A Bond Debt Service	A	01/10/2018	125051	70
	U50853	2018A Bond Proceeds	A	05/23/2018	125051	70
	U50854	2018A Bond Debt Service	A	05/23/2018	125051	70
	U50856	2018B Bond Proceeds	A	05/23/2018	125051	70
	U50857	2018B Bond Debt Service	A	05/23/2018	125051	70
	U50860	Interest Rate Swaps Series 2001	A	07/01/2018	125051	70
	U50861	Interest Rate Swaps Series 2006	A	07/01/2018	125051	70
	U50862	Interest Rate Swaps Series 2015	A	07/01/2018	125051	70
	U50863	Interest Rate Swaps Series 2018B	A	07/01/2018	125051	70
	U50864	CISCO Debt Service	A	07/16/2019	125051	70
97	Investment in Plant					
970	Investment in Plant					
7IP	Investment In Plant					
77	Physical Properties					
770	Physical Properties					



Fund Precessors	Fund #	Fund Title	Status	Effective Date	Default Orgn	Default Program
90 Plant Fund						
	U00601	2003 Bond Liability	A	08/28/2014	125051	70
	U03600	Equipment Retirement	A	08/28/2014	125051	70
	U19700	2002A Bond Debt Liab	A	08/28/2014	125051	70
	U19750	2002B Bond Debt Liab	A	08/28/2014	125051	70
	U20575	Capital Assets	A	11/01/2014	125051	70
	U26651	2003 Bond Liability	A	08/28/2014	125051	70
	U50129	Bond Liability Series 2017	A	04/24/2017	125051	70
	U50135	2009CandD Bond Liability	A	08/28/2014	125051	70
	U50136	Derivatives Fair Value	A	08/28/2014	125051	70
	U50138	2012 A&B Bond Liability	A	08/28/2014	125051	70
	U50143	2014 Bonds Liability	A	08/28/2014	125051	70
	U50146	2015 Term Loan Liability	A	01/03/2017	125051	70
	U50148	2016 Refunding Bonds Liability	A	01/03/2017	125051	70
	U50852	2017A Bond Liability	A	01/10/2018	125051	70
	U50855	2018A Bond Liability	A	05/23/2018	125051	70
	U50858	2018B Bond Liability	A	05/23/2018	125051	70
	U50865	CISCO Liability	A	05/23/2018	125051	70