



Operating Programs

Program	Description	Program	Description	Program	Description
	President		Provost (cont'd)		Hobart Dean
01510	President's Discretionary Fund	03720	Film Bookings	06010	FY Outdoor Orientation Program
	Provost	03730	Summer Science Fellow	06020	Hobart Dean's Initiative Fund
03010	Provost Staff Development	03740	Instruction Equipment	06030	Hobart Dean's Special Projects
03020	Curriculum Development	03750	Chairs Relief		William Smith Dean
03030	American Studies	03760	Student Interaction Fund	07510	FY Orientation Program
03040	Urban Studies	03770	Review of Academic Programs	07520	WS Dean's Initiative Fund
03050	International Relations	03780	Provost Budget Reserve	07530	WS Dean's Special Projects
03060	Architectural Studies	03790	Diversity	07540	WS Centennial
03070	First Year Seminar	03800	CTL - Eye To Eye Project		Finance
03500	CGE Administration	03810	CTL - Faculty Development	09100	Geneva Initiative
03502	Hong Kong	03820	CTL - Teaching Fellows	09200	President's Forum Series
03504	Tuebingen, Germany	03830	Writing Colleagues	09300	Board of Trustees
03506	Copenhagen, Denmark	03840	Self-Instruc Language	09400	Admin Advisory Committee
03508	Aix/Avignon, France	03850	Faculty Support	09450	President's Climate Commitment
03510	Washington D.C.	03860	Provost Start Up Fund	09500	Department Van Rental
03512	Santiago, Dominican Republic	03870	Faculty Recruiting	09600	HWS Campus Purchases
03514	London, England	03880	Seneca Review	09700	Marriott Facilities Management
03516	Hikone, Japan	03890	Pre-Health Fellowship	09800	General Conferences
03518	Ecuador/Peru	03900	Faculty Research	09801	Small Conferences
03520	Sao Paolo, Brazil	03910	Review Costs	09802	Latter Day Saints Visitors
03522	Russia	03920	Interdisciplinary Studies	09803	Luncheons and Dinners
03524	Rome, Italy	03930	Jumpstart	09804	HWS Academic Programs
03526	Central Europe	03940	Spring Chorale Trip	09805	Alumni Events (Non-reunion)
03528	Madrid, Spain	03950	HEOP Summer	09806	SAOP
03530	India	03960	HEOP Academic Year	09807	Finger Lakes Conference
03532	Geneva, Switzerland	03970	America Read Nomatch	09808	Day Girls Lacrosse Camp
03534	Bath, England	03980	America Counts Nomatch	09809	American Red Cross
03536	China CIEE	03990	Commencement	09810	Hill Cumorah
03538	Queensland, Australia		Student Affairs	09811	Japanese Summer Program
03540	Hanoi, Vietnam	04510	Student Services	09812	Bus Drivers (NYSAPT)
03542	Seoul, Korea	04520	Security Shuttle Service	09813	Day Tennis Camp
03544	Galway, Ireland	04530	International Student	09814	Women's Overnight Soccer
03546	St. Louis, Senegal	04540	Comm on Inclusive Excellence	09815	Day Soccer Camp
03548	Auckland, New Zealand	04550	Resident Assistant Program	09816	Day Boys Lacrosse Camp
03550	Perth, Australia	04560	Residence Life Programming	09817	Day Basketball Camp
03552	Boston	04570	380 South Main St	09818	Overnight Boys Lacrosse Camp
03554	South Africa	04580	Student Programming	09819	Overnight Boys Team Lax Camp
03556	Technos Academy Japan	04590	Bristol Gymnasium	09820	BYU - EFY
03558	Maastricht, Netherlands	04600	Outdoor Recreation	09821	Kids College
03560	Norwich, England	04610	Intramural Recreation	09822	Baseball Clinic
03562	Mendoza, Argentina	04620	Wellness Program	09823	Women's Overnight Lax
03564	Carmarthen, Wales	04630	Hall of Fame	09824	NYS Photographers
03700	Honors Program	04640	Post Season	09825	Commencement
03710	Writers Reading	04700	Corp for Public Broadcasting	09826	Reunion / Alumni Weekend



Program	Description	Program	Description	Program	Description
	Finance (cont'd)		Finance (cont'd)		Finance (cont'd)
09827	ESSYI	10080	Hanley Wildlife Preserve	10262	280 South Main Street
09828	Technos	10082	Harris House	10264	283 Pulteney Street
09900	Comstock Dining Hall	10084	Hazardous Waste Shed	10266	287 Pulteney Street
09905	Café South	10086	Henry House	10268	402 Pulteney Street
09910	Cellar	10088	Hobart Deans/Delancy	10270	412 Pulteney Street
09915	Pub	10090	Hobart Grounds	10272	420 Pulteney Street
09920	Faculty Dining Room	10092	Hockey Varsity House	10274	573 S Main Street
09925	Scandling Dining Center	10094	Carriage House	10276	601 South Main Street
10000	10 College Avenue	10096	Houghton House	10278	603 South Main Street
10002	101 Hamilton Street	10098	Hubbs Health Center	10280	730 South Main Street
10004	101 St Claire Street	10100	Lansing Hall	10282	737 South Main TDC
10006	WEOS Radio Station	10102	Library	10284	746 South Main Street
10008	121 Hamilton Street	10104	Library Field	10286	775 South Main Street
10010	123 Hamilton Street	10106	Maintenance Building	10288	99 St Clair Street
10012	Trinity Rectory	10108	Maintenance Storage	10290	Bampton Hall
10014	288 Pulteney Street	10110	Maintenance Vehicles	10292	Bartlett Hall
10016	295 Pulteney Street	10112	Memorial Field	10294	Beta Sigma
10018	305 St Clair Street	10114	Merritt Hall	10296	Blackwell House
10020	391 S Main Warehouse	10116	Pole Barn	10298	Comstock House
10022	400 Pulteney Street	10118	President's House	10300	Delta Chi
10024	411 Pulteney Street	10120	Provost's House	10302	Durfee Hall
10026	419 Pulteney Street	10122	Rosenberg	10304	Emerson Hall
10028	451 Pulteney Street	10124	Scandling Center	10306	Fowell House
10030	593 South Main Street	10126	Scandling Fence	10308	Future House
10032	Finger Lakes Institute	10128	Scandling/Non-Dining	10310	General Dormitories
10034	623 South Main Street	10130	Scoreboard Shed/Winn Seeley	10312	Geneva Hall
10036	Alumni House	10132	Security Vehicles	10314	Hale Hall
10038	Barn	10134	Wm Smith Athletic Field	10316	Hirshon House
10040	Boswell Bleachers	10136	Smith Hall	10318	Jackson Hall
10042	Boswell Field	10138	Sport And Recreation Center	10320	Kappa Alpha
10044	Boswell Practice Field	10140	St Clair Misc Field	10322	Kappa Sigma
10046	Bristol Gymnasium	10142	Stern Hall	10324	Mc Cormick House
10048	Chapel	10144	Storage Barn	10326	Mc Daniel House
10050	Chaplain's House	10146	Studio Arts Building	10328	Medbery Hall
10052	Comstock Garage	10148	Tennis Courts	10330	Miller House
10054	Coxe Hall	10150	Trinity Hall	10332	North Hall
10056	Crew Boathouse - Hellstrom	10152	Vessel	10334	Odells Village
10058	Demarest	10154	William Smith Grounds	10336	Phi Sigma Kappa
10060	Dock/Boathouse	10156	Williams Hall	10338	Potter Hall
10062	Durfee House	10158	Winn Seeley Gym	10340	Rees Hall
10064	Eaton Hall	10160	Wm Smith Dean's Res	10342	Shepard House
10066	Field 1	10162	Hillcrest House	10344	Sherrill Hall
10068	Field 2	10250	121 St Clair Street	10346	Sigma Phi
10070	Field 3	10252	133 St Clair Street	10348	Sill House
10072	Robert Bristol Fieldhouse	10254	Residential Education	10350	South Hall
10074	General Campus Buildings	10256	169 St Clair Street	10352	Stewardson House
10076	General Grounds	10258	1Cloverleaf/Chi Phi	10354	Trowbridge House
10078	Gulick Hall	10260	25 Verplanck Street	10356	Zappler House



Program	Description	Program	Description	Program	Description
	Enrollment Management				
	IT Services				
12010	IT - Capital Campaign				
12020	IT - OTS				
12030	IT - PMO				
12040	IT - Instructional Tech				
12050	IT - Equipment Replacement				
12060	IT - Vendor Service Contracts				
12070	IT - NSI				
12080	IT - Solution Development				
12090	IT - Multifunctional Devices				
13000	Offshore Solutions Development				
	Institutional Advancement				
13510	Annual Funds				
13520	Leadership Gifts				
13530	Advancement Services				
13540	G S A				
13550	Planned Giving				
13560	Grants Office				
13570	Alumni/ae Relations				
13580	Reunion				
13590	I A Special				
13650	Annual Fund - Alumni				
13660	Annual Fund - Alumnae				
13670	Annual Fund - Parents				
13680	Annual Fund - Other				
	Human Resources				
15010	Title IX Task Force				
15020	Administrative Recruiting				
15030	Employee Programs				
	Communications				
16510	Pulteney Street Survey				
18000	Chaplain				



Non-Operating Programs

Program	Description	Program	Description	Program	Description
	Restricted Gifts		Restricted Gifts (cont'd)		Restricted Gifts (cont'd)
20010	D Angelo Music Award	22036	Physics Department	23068	Career Services Mentoring Fund
20011	Tegmo Chemistry Award	22038	Psychology Department	24000	Provost Indirect Cost
20012	Heaton-Franks Award	22040	Theatre	24001	W Perkins Indirect Cost
20013	NYSEG Faculty Excellence Award	22042	Women's Studies	24002	T Drennen Indirect Cost
20014	President's Cup Award	22044	Honor's Program	24003	Indirect Cost Penn
20015	Hill-Franks Award	22046	WEOS - FM	24004	Indirect Cost Laird
20016	WS Student Research Award	22048	Education Department	24005	Indirect Cost Curtin
20017	Franks Religious Studies Prize	22050	Asian Languages/Cultures	24006	Indirect Cost Uta Wolfe
20018	Goldberg Philos Prize	22052	Media and Society	24007	Indirect Cost Makinster
20019	Tara Espinosa Prize	22054	Philosophy Department	24008	Indirect Cost Galloway
20020	Cohen Prize	22056	Political Science	24009	Indirect Cost Bowyer
20021	Art Kenney Prize	23000	Art Restoration	24010	Indirect Cost - Armia
21000	Library Association	23002	W.S. Deans Discretionary Fund	24011	Indirect Cost- FLI
21002	Melly Faculty Books	23004	President Discretionary Fund	25000	Chapel Memorials Fund
21004	General Library Book Gifts	23006	Service Network Discretionary	25002	Warren Schwartz Mem
21006	O'Laughlin Library Project	23008	Makinster Start Up	25004	Geanice Gilmore Memorial Fund
21008	Schoene-Rene Book Room	23010	Bin Zhu Salary	25006	Verhoeven Memorial Fund
21010	Atwell Book Fund	23012	George Seay-International Fund	25008	Lawrence Clark Memorial Fund
21012	Baron Human Rights	23014	Sigma Xi Science Research Fund	25010	Ben Atkinson Memorial Fund
21014	ACLS	23016	Appleman/Art Enrichment Fund	25012	Martin Davis Memorial Fund
21016	English Department Books	23018	Warren Facutly Development	26000	Introduction to Wine
21018	Baird Book Fund	23020	Phonathon Sponsors '99	26002	Lifelong Learning
21020	Podkaminer Book Fund	23022	Melly & Hersh Portrait Fund	26004	Alumni Affinity Card
21022	Kuusisto Book Fund	23024	Jr Faculty Advancement	26006	Genocide Symposium
21024	Smith Library Fund	23026	Freeman Asian Study	26008	Safe Sex
21026	08 Coordinate Collection	23028	Admission Enhancement Fund	26010	Patterson/Phonathon
21028	07 Coord Collection	23030	Martin Luther King Fund	26012	OCP-Study Abroad BR
22000	Department of Geoscience	23032	WS Centennial Fund	26014	Ted Aub 2008
22002	Western Civilization Syllabus	23034	Class '63 40th Reunion	26016	Lead
22004	Chemistry Research	23036	The Rosenquist Fund	26018	Lincoln Center Support
22006	Woodrow Geoscience	23038	Global Education Travel	26020	HWS Responds
22008	Architectural Studies	23040	C Salisbury Internship Stipend	26022	Japan Trip
22010	Art Department	23042	Geneva News Index	26024	Community Service Learning
22012	Biology Department	23044	NEH-Library Acquisition Fund	26026	March of Remembrance
22014	C.A.S.S.	23046	Brian Murphy	26028	Asia Symposium
22016	Chemistry Department	23048	John L. Bergen Trust	26030	Tracy Spates Tree
22018	Dance Department	23050	Centaur CD	26032	Miscellaneous Restricted BR
22020	Economics Department	23052	Chapel - Stranahan	26034	Freeman-Bridge Program
22022	Education Department	23054	E Cohler Intrnshp/Travel Fund	26036	Jumpstart Start Up
22024	English/Comp Lit Department	23056	Dollar General Corporation	26038	Brent House Maintenance
22026	History	23058	Art Restoration Fund	26040	Facilities
22028	Library	23060	International Student Excursns	26042	Campus Enhancement Fund
22030	Math/Computer Science Departmt	23062	Fund for Faculty Support	26044	deCordova Gift
22032	Modern Languages Department	23064	Gay & Lesbian Community Fund	26046	Alum Room Renovation Fund
22034	Music Department	23066	Technological Support Fund	26048	Hanley Preserve Maint Fund



Program	Description	Program	Description	Program	Description
	Restricted Gifts (cont'd)		Restricted Gifts (cont'd)		Grants (cont'd)
26050	WS Oral History Project	29002	Rowing Association	30200	Federal Work Study
26052	Finger Lakes Instit Restricted	29004	Hobart Lacrosse Spring Trip	30210	SEOG
26054	Alcohol Education Project	29006	Feinstein Mem/Lacrosse Camp	33000	FLI Outreach Coordinator
26056	Bozzuto Lighting	29008	Lacrosse Support	33010	FLI Water Quality Owasco Lake
26058	Tree Labeling Project	29010	Football Support	33020	ICFNY HSBC Scholars
26060	Smith Eco Classroom Project	29012	WS Club Hockey Uniform	33030	ICFNY Klee Foundation Scholar
26062	Student Research Project	29014	Hobart Tennis Gifts	33040	ICFNY Project SMART
26064	Special Technology Proj Fund	29016	Hobart Basketball	33050	ICFNY Technology Workshops
26066	Imaging Lab Project	29900	Statesmen Operating	33060	ICFNY UPS State Venture Fund
26068	Astroturf Field Project	29901	Statesmen Projects	33070	NYS Music Fund - Rockefeller
26070	Caird Hall	29902	Statesmen Reserve	33080	NYS Watershed Insp/Owsco Lake
26072	Vandervort Room	29903	Statesmen Napier	33090	Teaching/Performance Residency
26074	Arch Studies Construction Fund	29904	Statesmen Fields	33100	Phelps Art Center - SPACE
27000	Roch Acad of Sci Grant	29925	Heron's Operating	33110	NYS ED Excelsior Scholars Prog
27001	Demeis Research Grant	29926	Heron's Pooled Invest	33120	Public Radio Capital
27002	Smithers Research	29927	Heron Hall of Honor	36000	Chemistry Instrumentation Fund
27003	Student Summer Support	29950	Preseason / Vacation Practice	36010	ACS Cyclization Reactions
27004	Science Research/Palmisano	29951	Golf Tournament	36020	ACS Prep/Invest of Terpyridine
27005	NYC/Toronto Research	29952	Faceoff Luncheon	36030	ALAA Geneva HS Program
27006	President's Science Initiative	29953	Block H Banquet	36040	Alden Science Lab Funding
27007	Franks Chemistry Sum Research	29954	Directors	36050	Asian Studies Trip to Japan
28000	Somerset Scholarship	29955	Projects	36060	Campus Prevention Program
28002	Dybich Hobart Sr Scholarship	29956	Membership Drive	36070	Cayuga Lake Water Monitoring
28004	HWS Scholarship Misc	29957	Alumni Games	36080	Mellon CET Dynamic Lang Exer
28006	Geneva Scholarship Assoc	29990	Cap Camp Loan from Quasi	36090	Chemistry Dept Summer Research
28008	Aetna Scholar/Minority Student	29998	Gift Program Suspense	36100	Cooperative Learning/Chemistry
28010	Chain Scholarship	29999	Capital Gifts Await Designatn	36110	Digital Photography Equipment
28012	Hobart Student Assistance		Grants	36120	Emerson - Owasco Lake Research
28014	Patterson Family Scholarship	30010	CPB Digital Conversion Grant	36130	Environment & Climate Change
28016	ICFNY Scholarships	30020	CPB W212BA-FM Digital Conv	36140	EPA Fellowship
28018	George Paulsen Scholarship	30030	DOE Trainer for Russian Verbs	36150	FL WIRED Sci & Tech Camps
28020	Smart '74 Scholarship	30035	DOE Siberia	36160	Mellon FLI Post Doc Research
28022	Klue Scholarship	30040	CNCS Americorp Jumpstart	36170	Booth Ferris FLI Cap Improve
28024	B Freeman Scholarship	30050	NASA Land Cover Econometrics	36180	Dorr FLI Finger Lakes Curric
28026	Goldman Scholarship	30060	NASA Space and Earth Sciences	36190	Triad FLI Start-up Support
28028	L Bessette Achieve Scholarship	30070	NIH Research on Motor Planning	36200	Geographic Info Sys Specialist
28030	Viele & Platten Scholarship	30080	NSF FLI GIT Ahead	36210	Geoscience Research Project
28032	Coca Cola Scholarship	30090	NSF Lifestock Study in Brazil	36220	Global Climate Change Program
28034	Mary Scott Craig Scholarship	30100	NSF NMR Spectrometer	36230	Hobart Heritage Series
28036	ICFNY-Triad Scholar	30110	NSF Non-uniform Surface Cond	36240	Luce Fund for Asian Studies
28038	C Stevens '85 Scholarship	30120	NSF RUI:Noise & Advanced LIGO	36250	NDP Touring Grants
28040	HWS Scholar Miscellaneous	30130	NSF RUI:Study of Kinetics	36260	Neo-conservative Study/Seminar
28042	Michael Simon Mem Scholarship	30140	NSF Study of Lake Breezes	36270	NWF Campus Ecology Program
28044	Andrew Golkin Mem Scholarship	30150	NSF Supersymmetry	36280	Mellon Partnership Global Ed
28046	Gladys/Harry Synder Scholar	30160	Sandia Dynamic Modeling Supp	36290	Johnson Plan/Assessment-CGE
28048	Sandra G Wagenfeld Scholarship	30170	Sandia Research Assist/Kamery	36300	Mellon Pres Discretionary Fund
28050	Geneva Scholarship	30180	Sandia Research Assist/William	36310	Science Student Research
29000	Sailing Association	30190	Sandia Research Assistant/Ext	36320	Solid Phase Synthesis



PeopleSoft Financials
List of Valid Programs

Program	Description	Program	Description	Program	Description
	Grants (cont'd)		Loan (cont'd)		Endowment (cont'd)
36330	Student Svcs/Geneva Initiative	45010	R Johnston Loan Fund	50047	Rankine Memorial Scholarship
36340	Mellon Study Abroad Grant	45020	J H Williams Loan Fund	50048	John Cornwall Scholarship
36350	Perkin Summer Science Research	45030	Hendrick Loan Fund	50049	Rev & Mrs C T Baxter Scholar
36360	Brine Sword of Judith Conf	45040	Sanford Loan Fund	50050	William C Pierrepont Scholar
36370	Cotterll Syn/Comp Heterocycles	45050	Love Loan Fund	50051	Alice E Burton Scholarship
36380	Cotterll Syn/Nat Prod - Match	45060	HWS Sallie Mae Loan Fund	50052	Gardner W Burbank Scholarship
36390	Cotterll Synt/Natural Products		Endowment	50053	Victor T Ehre Scholarship
36400	Ontario Cty Tributary Sampling	50001	Endowment Realized Gains	50300	William Smith Scholarship
36410	UNCF Science Research Scholar	50002	Endowment Unrealized Gains	50302	Clara H Stewardson Scholarship
36420	Teagle Vert Integration Match	50003	Endowment Fees	50304	Ella J Barnard Memorial Fund
36430	Teagle Vert Integration Proj	50004	Endowment Gains Distribution	50306	William Smith Senior Scholar
36440	Snow Water Quality Study	50010	Hobart Scholarship	50308	Ellen A Sill Scholarship
36450	Ontario Cty Water Resources	50011	Hobart Williams Scholarship	50310	Dorothy C Davis Scholarship
36460	Roch Area Coll Ctr for Excell	50012	Clarence E Seward Scholarship	50312	WS Endowed Scholarship Fund
	Loan	50013	Edward Hall Hazen Scholarship	50314	Mildred Hufstader Mem Fund
40100	Perkins Loans Issued	50014	Henry May Memorial Scholarship	50316	Catherine Green Scholarship
40200	Perkins Loans Collected	50015	E Donaldson Cowman Scholarship	50318	Marian E Thomas
40300	Perkins Prinicipal Adjustments	50016	Benjamin F Beckwith Scholar	50320	Women's Epis Diocese Scholar
40400	Perk Notes Cancel - Death	50017	Dewitt Chapin Weed Scholarship	50322	Episcopal Church Women Scholar
40500	Perk Notes Cancel - Teaching	50018	Hobart Class of 28 Scholarship	50324	WS Class of 15
40600	Perk Notes Cancel - Bankruptcy	50019	Mary Adella Swanson Scholar	50326	Harriet Robertson Scholarship
40700	Perk Notes Cancel - Military	50020	Hobart Class of 53 Scholarship	50328	Alice Fitch Houck Scholarship
40800	Perk Notes Cancel - Disability	50021	P Schulyler Church Mem Fund	50330	WS General Scholarship Fund
40900	Perk Notes Cancel - Law Enforc	50022	James Savage Fund	50332	Gertrude A Menge Scholarship
41000	Perk Notes Cancel - Nurse/Med	50023	Arthur Murray Cobb Mem Scholar	50334	M J Shuttleworth Scholarship
41100	Perk Early Note Int Cancel	50024	Wilson Revolving Fund	50336	Julia B Bissell Scholarship
41200	Perk Reimburse of Canceled	50025	Ray Thomas Fund	50600	HWS Scholarship
41300	Perkins Loans Assigned	50026	Harold Harriman Lane Scholar	50602	Alexander Mercer Scholarship
41400	Perkins Bad Debt Allowance	50027	Rev Donald S Labigan Fund	50604	George P Greenhalgh Scholar
41500	Perk Federal Cap Contribution	50028	Condit Nelson Eddy Mem Fund	50606	Anonymous Scholarship
41600	Perk Institutional Cap Contrib	50029	Mary C Miller Scholarship	50608	GE College Bowl Scholarship
41700	Perk Interest Income - Loans	50030	Hobart Alumni Assoc Scholar	50610	Parish of Trinity Church
41800	Perk Interest Income - Bank	50031	Hobart Class of 65 Scholarship	50612	A Knapton-W Robertson Scholar
41900	Perkins UAS Payments	50032	Joseph J Myler Scholarship	50614	E & H Lehman Scholarship
42000	Perk Ligation/Collection Costs	50033	Barent L Visscher Scholarship	50616	Parents Association Scholar
42100	Perk Cancel - Teaching Expense	50034	Gilbert Verney Scholarship	50618	Graduate Parents Scholarship
42200	Perk Cancel - Death Expense	50035	Church of Good Shepard Scholar	50620	Isabel Crawford Scholarship
42300	Perk Cancel - Bankruptcy Exp	50036	Sanford D Beecher Mem Scholar	50622	General Memorial Scholarship
42400	Perk Cancel - Military Expense	50037	Marcus M Cass Mem Scholarship	50624	Henry P Shepherd Mem Scholar
42500	Perk Cancel - Disability Exp	50038	Honorary Alumni Scholarship	50626	College Womens Association
42600	Perk Cancel - Law Enforce Exp	50039	Robert McNulty Scholarship	50628	Melvin Hill Scholarship
42700	Perk Cancel - Nurse/Med Exp	50040	Morgan Butler Scholarship	50630	Leon Q Brooks Scholarship
42800	Perk Early Int Exp Cancel	50041	LE & HE Ward Scholarship	50632	HWS Endowed Scholarship Fund
42900	Perk Bad Debt Expense	50042	Margaret Cornwall Scholarship	50800	Hobart Scholar Episc Ministry
43000	Perkins Interest Assigned	50043	Arcadia Foundation Scholarship	50801	William D Ripley
43100	Perkins Late Charges	50044	J & S Medbery	50802	Evelyn M Randall
43200	Perkins Other Costs	50045	H Swanson Memorial Scholarship	50803	Henry Ayrault
45000	Seth Wakeman Loan Fund	50046	Irving A McGrew Revolving Fund	50804	Matthew O'Neil



Program	Description	Program	Description	Program	Description
	Endowment (cont'd)		Endowment (cont'd)		Endowment (cont'd)
50820	Kappa Alpha Endow Scholarship	51012	Joseph L Morse Scholarship	51108	Irene Russell Stahl Scholar
50821	Frank H Warren	51014	Henry Stanziani Scholarship	51110	Doris A Lund Scholarship Fund
50822	Thomas M Johnson	51016	Beverly Chew Scholarship Fund	51112	Eric Hall Anderson Scholarship
50830	O'Neill Scholarship Fund	51018	Homer Piper Athletic Scholar	51114	Dr Carol Pappas Scholarship
50831	O'Neill/Calder Challenge	51020	W Howe Memorial Scholarship	51116	WS Alumnae Scholarship
50832	O'Neill/NYC/Match	51022	N Landon Ray Scholarship Fund	51118	Barbara McDowell Scholarship
50840	Spears Scholarship Fund	51024	Myron J. Dybich Scholarship	51120	Jane Brown Daniels Scholarship
50841	E and D Spears Scholarship	51026	Hobart General Scholarship	51122	E & R Yerkes Scholarship
50842	Spears/Emerson Challenge	51028	K F Rasetzki Scholarship	51124	Elizabeth S Miller Scholarship
50850	Alden Scholarship Fund	51030	Chorley Scholarship	51126	H J Smith Scholarship
50851	Alden Trust Challenge	51032	D E Maher 35 Scholarship	51128	Michele Tote Mem Scholarship
50852	Alden/Emerson Challenge	51034	R Wagenfeld 56 Scholarship	51130	Hazel Hardy Memorial Scholar
50853	Alden Quasi Rest	51036	Frank Smith 36 Scholarship	51132	E Freeman Sciences Scholarship
50860	Adcack Scholarship Fund	51038	John McKean Scholarship Fund	51134	Cable WS History Scholarship
50861	Eleanor Goller Adcock Scholar	51040	R & P Ross Centennial Scholar	51136	Lisa Steinberg Scholarship
50862	Adcock/Emerson Challenge	51042	Phi Phi Delta End Scholarship	51138	Nancy R Bergland Scholarship
50870	Napier Scholarship Fund	51044	R Chapin Siebert Scholarship	51140	Virginia Henneberry Scholar
50871	W Napier Scholarship	51046	R Scudamore Endow Scholar	51142	Piltch Family Centennl Scholar
50872	Napier/Emerson Challenge	51048	Joseph P Barker Jr Scholarship	51144	David Lenihan Scholarship Fund
50880	Morris Scholarship Fund	51050	Clarence Butler Scholarship	51146	Thomas Connor Scholarship Fund
50881	Inez & Rich Morris Scholarship	51052	Rulle Family Endow Scholarship	51148	Ferris Scholarship Fund
50882	Morris/Emerson Challenge	51054	Jane Ritter Scholarship Fund	51150	L B Goodridge Mem Scholarship
50890	Huff Scholarship Fund	51056	Agnes Demarest Scholarship	51152	W O Boswell 1896 Scholarship
50891	Huff/Calder Challenge	51058	Henry Laight Scholarship	51154	Viele Family Scholarship Fund
50892	Huff/NYC/Match	51060	John Watts Scholarship	51156	D A Tufts Jr Scholarship Fund
50900	Herrington Scholarship Fund	51062	George Worthington Scholarship	51158	Rev Reese Hay Scholarship
50901	Herrington/Calder Challenge	51064	James Latta Barton Scholarship	51160	June W Kuryla Scholarship
50902	Herrington/NYC/Match	51066	James & Marie A Evans Scholar	51162	W and Y Scandling Scholarship
50910	Celli Scholarship Fund	51068	Clarke Merchant Scholarship	51164	M and J Humbert Scholarship
50911	E and A Celli/Calder Challenge	51070	Daniel M Beach Scholarship	51166	C Anderson/Calder Scholarship
50912	Celli/NYC/Match	51072	W A Braverman Scholarship	51168	Harold Wilmerding Scholarship
50920	Hellstrom Scholarship Fund	51074	J H & G H Richmond Mem Fund	51170	Anonymous General Scholarship
50921	Hellstrom/Calder Scholarship	51076	Found for Epis College Scholar	51172	Waters Family Scholarship
50922	Hellstrom/NYC/Match	51078	Melvyn J Shapero Scholarship	51174	Linda A Nelson Scholarship
50930	Jermain Scholarship Fund	51080	Martin David Levine Scholar	51176	L T Melly Trustee Scholarship
50931	Robert K Jermain Scholarship	51082	Harry W Anderson Scholarship	51178	Abbe and Gantcher Scholarship
50932	Jermain/Calder Scholarship	51084	Dr W F Archer Scholarship	51180	Allison Morrow Scholarship
50940	Geneva Scholarship Assoc Fund	51086	Edwin & Mary Ross Scholarship	51182	Schofield Scholarship
50941	Geneva Scholarship Associates	51088	Henry Hawley Scholarship	51184	R Hersh Trustee Scholarship
50942	Kuryla GSA Scholarship	51090	Melvin Schantz Scholarship	51186	Craig Stevens Scholarship
50943	Freeman GSA Scholarship	51092	Bollettieri Family Scholarship	51188	Rev R Rusack 47 Scholarship
50944	Geneva Scholarships	51094	Stanley H Long Scholarship	51190	Robert Malley 79 Scholarship
51000	Hobart Class of 50 Scholarship	51096	Dr J Frost Scholarship	51192	Charles W Walker Scholarship
51002	Roderick Cannatella Scholar	51098	Herbert Welker Scholarship	51194	Cozzens Memorial Scholarship
51004	Van Ingen Scholarship Fund	51100	R & M McClelland Scholarship	51196	Alvin Haag 27 Scholarship
51006	C Peachey Memorial Scholarship	51102	M C Witmer/S W Bissell Scholar	51198	W Penk 49 Endowed Scholarship
51008	Harry Augustus Snyder Scholar	51104	C Hayden Warren Scholarship	51200	Doran/Cooney End Scholarship
51010	T Schuyler Smith Scholarship	51106	E Collins/R Nargiso Memorial	51202	Elias Koch Memorial Scholar



**PeopleSoft Financials
List of Valid Programs**

Program	Description	Program	Description	Program	Description
	Endowment (cont'd)		Endowment (cont'd)		Endowment (cont'd)
51204	Accordino Family Endow Scholar	51300	Kathryn Cook Scholarship	51396	Class of 94 Scholarship Fund
51206	David Spears Endow Scholarship	51302	T Melly 52 Scholarship	51398	Class of 89 Scholarship Fund
51208	Rev Fergus Cochran Scholarship	51304	A Holly Scholarship	52000	Willcox Award
51210	Froelich Scholarship	51306	M and F O'Laughlin Scholarship	52002	Johnston Endow Science Award
51212	Carolyn Carr McGuire Scholar	51308	Antell 73 Scholarship	52004	Ashley Kent Soccer
51214	Finlayson/Franks Endow Scholar	51310	Spitzer Family Scholarship	52006	James Henderson Award
51216	J and C Caird Scholarship	51312	William Howe 15 Scholarship	52008	Lillian Collins Award
51218	George Rickey Chem Scholarship	51314	Hobart Navy V12 Scholarship	52010	George Ashmun Memorial Prize
51220	Robert Freeman Endow Scholar	51316	Robert E Kandel Scholarship	52012	Herbert B Swope Prize
51222	Manley Endowed Scholarship	51318	J & M Owen Endow Scholarship	52014	Alanson Sutherland Prize
51224	Jewett Family Scholarship	51320	Spence Family Endowed Scholar	52016	Horace White Prize
51226	W Geiger & C Scheid Scholar	51322	Emerson Foundation/Challenge	52018	Charles H Hurd Prize
51228	Margiloff Foundation Scholar	51324	Griffiths/Emerson Challenge	52020	Augusta A Cobb Prize
51230	WS Club of Roch Cent Scholar	51326	Weinstein/Emerson Challenge	52022	Milton H Turk Prize
51232	W & D Green Merit Scholarship	51328	NYC Scholar/Calder Challenge	52024	William Prall Prize
51234	Kappa Alpha Endow Scholarship	51330	Satty Scholarship	52026	J Cross - E Eaton Prize
51236	R & B Springstead Scholarship	51332	F A Young 29 Mem Scholarship	52028	Keith Lawrence Prize
51238	Julius H Blocker 53 Scholar	51334	Ralph E Konduct Scholarship	52030	Dean Ben Atkinson Award
51240	L M F Griffith Scholarship	51336	I Anderson/Calder Scholarship	52032	Ted Thiesmeyer English Prize
51242	Anonymous Gift/Revolving Fund	51338	Gladys Brooks Foundation Fund	52034	D Maxwell Citizenship Award
51244	National Merit Scholarship	51340	C Anderson/NYC/Match	52036	M Vespa Basketball Award
51246	Nat Cole Scholarship	51342	I Anderson/NYC/Match	52038	Welker Memorial Prize
51248	Cebern and Muriel Lee Scholar	51344	Denzler Trust Scholarship	52040	Elizabeth S Stebbins Prize
51250	Lois T Bampton Scholarship	51346	Jean W Reeves 34 Scholar Fund	52042	Alice Brandt Prize
51252	Helen M Baer Scholarship	51348	Gordon Van Hooft 38 Scholar	52044	Chester J Hampton Prize
51254	S G Bryan Family Scholarship	51350	H and D Britt Scholarship	52046	William R Proctor Prize
51256	Cornell Busch Scholarship	51352	C G Barton Science Scholarship	52048	E Blackwell Prize
51258	Emerson Foundation Scholarship	51354	Dr G Paulsen Science Scholar	52050	Marian H Green Prize
51260	Cornelius Wood Trust Scholar	51356	Allison Endow Scholarship	52052	K G Merrill Prize
51262	Sakow Scholarship Fund	51358	Resnick Family Scholarship	52054	Richard Reinitz Prize
51264	Robert Tannen Memorial Fund	51360	Somerset Endow Scholarship	52056	M H Greene Glass Fund Prize
51266	Lewis H Elliott Mem Scholar	51362	Laurens MacLure Scholarship	52058	Lapham Prize - Debating
51268	L and J Rumbold Scholarship	51364	Rose Bampton Pelletier Scholar	52060	Robert Beinert Prize - Math
51270	Lenore Weinstein Award	51366	Patterson Summer Scholarship	52062	Ralph Bullard Prize
51272	Elon H Eaton Scholarship	51368	Dr Cohen & Dr Carey Endow Fund	52064	Dr Mary Calderone Prize
51274	J Lydenberg Scholarship	51370	James Spira End for Technology	52066	Katie Cook Prize
51276	Readers Digest Scholarship	51372	Weiskittel - Hobart Crew Award	52068	Arthur Dove Prize - Art
51278	Max Dobish Scholarship	51374	Weiskittel MVP Rowing Award	52070	Elizabeth E White Prize
51280	Arkell Hall Found Scholarship	51376	C Hancock-Student Services	52072	F C Boswell Prize
51282	Mary Hubbs Scholarship	51378	Surdna Foundation-Student Aid	52074	M Monser Justice Prize
51284	Study in Japan Scholarship	51380	Capen-Student Aid	52076	John Klein Prize-Comp Science
51286	Durfee Family Scholarship	51382	T S Smith Student Aid Quasi	52078	B Currie Prize - Economics
51288	D E Wood Scholarship	51384	Hopson Student Aid Quasi	52080	A Mosey Book Prize
51290	Gantcher Family Scholarship	51386	Dybich Scholarships Quasi	52082	Young Memorial Trust
51292	Mildred Barnes Hart Scholar	51388	Bacon/Waterloo/Scholarship	52084	Evaleen Harrison Prize
51294	Drs A&L Weinstein Scholarship	51390	Pinkerton Sigma Chi Scholar	52086	N Cusimano Prize - Music
51296	Lussow Memorial Scholarship	51392	Opell Family Scholarship	52088	M. Smith Prize - Pol Science
51298	Collins Family Scholarship	51394	Class of 46-50Th Reunion	52090	I Bentsen Prize - Math/CS



**PeopleSoft Financials
List of Valid Programs**

Program	Description	Program	Description	Program	Description
	Endowment (cont'd)		Endowment (cont'd)		Endowment (cont'd)
52092	Larry Young Prize - Sociology	54026	W F Walker	54122	Scientific Instrument Fund
52094	Dr G Richardson Prize	54028	M Bartlett	54124	Burley Fitness Room
52096	Judith Lowe Hyatt Prize	54030	C A Vanderbeck	54126	Trustee Reserve 1
52098	S R Murphy 77 Prize	54032	The Parents Fund	54128	Trustee Reserve 2
52100	I L Horowitz Prize - Sociology	54034	K Lawrence 13	54130	Operating Reserve
52102	Janet Seeley Award	54036	Richmond	54132	L Wiley-Student Services
52104	S K Scibilia 68 Prize	54038	Myron C Taylor Fund	54134	R Nellis-Student Services
52106	Fiaschetti Prize - Chemistry	54040	Chevy Chase Parish Fund	54136	W Husted-Student Services
52108	Kenneth Carle Prize - Chem	54042	Evelyn Randall	54138	CASS Endowment Fund
52110	Frances Temple Prize-Teaching	54044	George E Whedon Fund	54140	Scandling Term Endowment
52112	N Busch Prize	54046	Will K Weinstein Fund	55000	Johnson Faculty Endowed Fund
52114	C Aten Prize - Physical Chem	54048	Foster P Boswell Fund	55001	Johnson Fac Curriculum Develop
52116	Roger J Frankel Award	54050	General Endowment Fund	55002	Johnson Fac Curr Dev
52118	Holland Oral Present Prize	54052	Muriel Lee Estate Fund	55010	Kenan Faculty Endowed Fund
52120	Lisa Steinberg 91 Prize	54054	W Boswell 1896 Memorial Fund	55011	Kenan Faculty Development Fund
52122	Ehrlich Prize - Judaic Studies	54056	W F and M W Scandling	55012	Kenan Faculty Development
52124	Volan Memorial Prize	54058	Murray Bartlett Fund	55020	Melvin Hill Professorship
52126	Lauren Bassette Prize	54060	Bill Scandling Endowment Fund	55021	NEH - Mel Hill Visit Professor
52128	Rosemary Currie Prize	54062	Celeste G Sanford	55022	Melvin Hill Res Quasi
52130	C Ventresca Memorial Award	54064	Unrestricted Endowment Fund	55030	Hewlett/Mellon Endowed Fund
52132	Stephan Christie Mem Prize	54066	Louis M Hirschson Endow Fund	55031	Hewlett/Mellon Pres Discretion
52134	Steele Music Award	54068	Emerson Hall Replacement Fund	55032	Atkinson/Prs/Mtch/Hm
52136	Toni Flores Memorial Prize	54070	Whedon Honors Student Support	55040	Emerson Endowed Fund
52138	History Prizes	54072	T Howard-Philosophy Department	55041	Emerson Cult Teaching Fund
52140	Don Woodrow Prize - Geoscience	54074	Carver/Delaney Environ Studies	55042	Emerson Cult Teach
52142	Art Kenney Prize	54076	Joy Glaser Science Assistant	55050	Harter Endowed Chair
52144	Catharine Rippey Math Prize	54078	Arthur Pollack Endow Scholar	55051	Don Harter Memorial Fund
52146	John S Witte End Prize	54080	Napier Leadership	55052	NEH - Don Harter Chair
52148	Joan Hinton Hurd Prize	54082	WS Centennial Endowment Fund	55053	NEH - Harter Chair
52150	John Rothrock Memorial Prize	54084	Pendergast - Philosophy Dept	55054	Harter Chair
52152	Gladys M Snyder Prize	54086	Class of 49 Professorship	55060	WS Centennial Leadership Chair
52154	Raymond Jackson Prize	54088	Gay/Lesbian Seminar	55070	Society for Promo Rel Learning
52156	Glenn Lee Math Prize	54090	Performing & Visual Arts Fund	55080	J Hanley Grant
52158	O' Connor Golf Award	54092	Ehrlich Lecture Judaic Studies	55090	Upjohn
52160	Swift Endowment	54094	Men & Women Studies Center	55100	Moorad Professorship
52162	C Siebert Mem Squash Award	54096	L Lafford Music Support	55110	H White - Eng Professorship
52164	Endow Student Assistance Fund	54098	Ostrye Student Research Fund	55120	B Chew - Eng Professorship
54000	Scandling Estate	54100	Lecture Fund	55130	A Yates - Econ Professorship
54001	Scandling Marital Corpus	54102	Public Service Endowment	55140	C Brent - Pol Sc Professorship
54002	Scandling Marital Earnings	54104	Transformational Teaching Fund	55150	J McDaniels Professorship
54010	Budget Relieving Endowment	54106	Asian Studies Program Endow	55160	Frank Woods Fund
54012	Charles P Boswell Fund	54108	Kloman Fellowship Fund	55170	Appleman Fac Support Fund
54014	Henry May	54110	Sailing Program Endowment	55180	WS Dean Discretionary Fund
54016	John Francis Potter Fund	54112	Millington/DiGangi Speak Fund	55190	Guardenier Teaching Award
54018	Thomas Hillhouse Chew	54114	Cloutier Piano Tuning Fund	55200	Kenan Professorship Challenge
54020	Charles C Burns	54116	Seth Wakeman Loan Fund	55210	C Wardell Faculty Dev Fund
54022	Adelaide R Kenny Fund	54118	M A Thompson Memorial Fund	55220	Chair for Conservative Studies
54024	J D Vanauken Endowment Fund	54120	Scandling Center Endowment	55230	W J Upjohn 49 Fund



PeopleSoft Financials
List of Valid Programs

Program	Description	Program	Description	Program	Description
	Endowment (cont'd)		Endowment (cont'd)		Planned Giving (cont'd)
55240	SAA - Student Ath Development	58500	M Van Rensslear Fund	62018	Charles Keene PLIF
55250	Stoel Presidential Discretion	58502	Protestant Episcopal Society	62019	Patricia Prince PLIF
55260	Atkinson President Discretion	58504	Hanley/Chaplain/Quasi	62020	Charles Boswell PLIF
55270	Rst Qsi End-H Prof	58700	A R Zornow ADA Fund	62021	Nancy Wilson PLIF
55280	Capen - Faculty Salaries	58701	A R Zornow Fund	62022	Warren Shaddock PLIF
55290	DiGangi Faculty Chair	58702	Zornow Quasi	62023	Nancy Bloomer PLIF
55300	Class of 64 Professorship	58704	Stern Hall Endowment	62024	William Robertson PLIF
56000	Permanent Library Fund	58706	Bampton House Maintenance	62999	Pooled Life Income Activity
56002	Agnes Demarest Library Fund	58708	Athletic Field House	65010	Albert & Anne Lahr GA
56004	Kendrick Metcalf Library Fund	58710	Minority House Pinkerton	65100	Albert Sunderland GA
56006	A C & H Cox Library Fund	58712	Melly Academic Center Endow	65190	Ann Bartlett Beattie GA
56008	Peter Richards Library Fund	58714	NMR Endowment Fund	65280	Anna Penk GA
56010	Charles D Vail Library Fund	58716	Science Equipment/Facility	65370	Arthur Stein GA
56012	C C Clarke Mem Library Fund	58718	K Elliott Studio Arts Building	65460	C William Fitch GA
56014	WS Alumnae Memorial Fund	58720	Bartlett Theatre Operating	65461	C William Fitch GA 2
56016	Milton H Turk	58722	Bartlett Plant O & M	65462	C William Fitch GA 3
56018	Prescott-Hemiup Memorial Fund	58724	Fieldhouse Quasi	65463	C William Fitch GA 4
56020	Class of 44 Library Fund	58726	Sport and Rec Center Quasi	65550	Carl Austin GA
56022	Library Classroom Fund	58900	Mabel Farnham Travel	65551	Carl Austin GA 2
56024	Nicholas Chulee Library Fund	58902	Stephen Cohen Honors Fund	65640	Charles & Constance Adair GA
56026	Currie Library Fund	59000	Thomas Trust/Fac Salaries/M&N	65641	Charles & Constance Adair GA 2
56028	Hussey 58 Book Fund	59002	Thomas Trust/Unrestricted/PNC	65730	Charles Abbott GA
56030	Avery Art Book Fund		Planned Giving	65820	Charles Boswell GA
56032	Provenzano Book Fund	60001	Arthur Decordova CRUT	65821	Charles Brewer GA
56034	Baron/Jewish Study Book Fund	60002	Joseph Cincotta CRUT	65910	Charles Hayes GA
56036	Honor With Books Fund	60003	Howard Gorton CRAT	66000	Daniel Berkson GA
56038	NEH Retrospective Acquisition	60004	Charles Boswell CRAT	66090	Ellen Eaton GA
56040	Capen-Library	60005	Worth Douglas NICRUT	66180	Ellen Kimbrough GA
57000	Hobart Athletic Endowment Fund	60006	Jane Ritter CRUT	66270	Elmore Broadhurst GA
57002	WS Athletic Endowment Scholar	60007	L Thomas Melly CRUT	66360	Eric Hall Anderson GA
57004	WS Lacrosse Spring Travel Fund	60008	Robert & Virginia Ford CRUT	66450	Frances Brent GA
57006	Carver - Delaney Baseball Fund	62001	Robert Spears PLIF	66540	Frank Gilmore GA
57008	Sailing Fleet Endowment	62002	Stanley Shepard PLIF	66541	Frank Gilmore GA 2
57010	HWS Rowing Endowment	62003	Alice Weston PLIF	66630	Frederick & Eleanor Moore GA
57012	Collins Leadership Fund Hobart	62004	Gifford Doxsee PLIF	66720	Gilbert Small GA
57500	Parents Endow Internship Fund	62005	Brackett Clark PLIF	66810	Grady Jensen GA
57502	John Ross Internship	62006	E Ann Beattie PLIF	66811	Grady Jensen GA 2
57504	Salisbury Endowed Internship	62007	Marcia Jacobson McCleary PLIF	66900	Harvey Mrudock GA
57506	Melly Endowed Internship	62008	Joseph Tranchina PLIF	66901	Harvey Mrudock GA 2
57508	Pica Endowed Internship	62009	Ben & Elizabeth Sanderson PLIF	66902	Harvey Mrudock GA 3
57510	Bowman Internship	62010	Edward McCauley PLIF	66903	Harvey Mrudock GA 4
57512	Day on the Hill	62011	James Wilson PLIF	66990	Henry & Barbara Rosenthal GA
57514	Hauenstein/Quasi/Sch	62012	Cora Vere PLIF	67080	Herbert Thomas GA
57516	General HWS Scholarship Quasi	62013	Elizabeth White PLIF	67170	Hope Harvey GA
58000	Johnston Centennial Fellowship	62014	Gilbert Freeman PLIF	67260	Imogene Helm GA
58002	Blackwell Centennial Fellow	62015	Earl Richards PLIF	67350	Ivan Kuhl GA
58004	S Woodworth Fellowship Fund	62016	Charles Falk PLIF	67351	Ivan Kuhl GA 2
58006	J R & F B Kinghorn Fellowship	62017	Theodore Smith PLIF	67352	Ivan Kuhl GA 3



Program	Description	Program	Description	Program	Description
	Planned Giving (cont'd)		Plant (cont'd)		Plant (cont'd)
67353	Ivan Kuhl GA 4	70020	Series 2007 Bond Fund	72215	Comstock Renovation
67354	Ivan Kuhl GA 5	70021	Series 2007 Earnings Fund	72220	Bristol Gym Office Renovation
67355	Ivan Kuhl GA 6	70022	Series 2007 Settlement Fund	72225	Turf Rental Revenue Fund
67356	Ivan Kuhl GA 7	70023	Series 2007 IDA Fee	72230	Bozzuto Boathouse
67357	Ivan Kuhl GA 8	70024	Series 2007 Cost of Issue Fund	72235	Squash Courts
67358	Ivan Kuhl GA 9	72000	07 Bond Proj 623 South Main St	72240	Infirmery Lounge Pkt
67359	Ivan Kuhl GA 10	72005	07 Bond Proj Odell's Addition	72245	Biology/Chemistry Equip Fund
67440	Jacqueline Davidson GA	72010	07 Bond Proj Demarest Hall	72250	Rosenberg Lab 008
67530	James & Jean Beall GA	72015	07 Bond Proj Delancey House	72255	New Academic Bldg/Stern Hall
67620	James Ellis GA	72020	07 Bond Proj Smith Hall	72260	Topichak Lockerom
67710	James Spencer Jackson GA	72025	07 Bond Proj Williams 1st Fl	72265	Res Performing Arts
67800	Jean Lytle GA	72030	07 Bond Proj Gulick Hall	72270	Cozzens Memorial Field
67890	Jean Wandersee GA	72035	07 Bond Proj Lansing Hall	72275	Trinity Hall Renovation
67980	Katharine Brown GA	72040	07 Bond Proj Coxe Hall	72280	Studio Arts Building
68070	Marjorie Sutterby GA	72045	07 Bond Proj Information Com	72285	Elliott Varsity House
68160	Mark Meeker GA	72050	07 Bond Proj Science Upgrade	72290	Scandling Renovation
68250	Muriel Slayden Everhart GA	72055	07 Bond Proj Performing Arts	72295	Remodel Dorm Fund
68340	Peggy Hilsgrove Spirakis GA	72060	Capital Gifts	72300	411 Pulteney Street
68430	Pieter de Kadt GA	72065	Capital Campaign	72305	419 Pulteney Street
68520	Robert & Marilou Moorman GA	72070	Computer Labs	72310	87 St Clair
68610	Robert Mulligan GA	72075	Perkin Fund Science Equipment	72315	91 St Clair
68611	Robert Mulligan GA 2	72080	Soccer Field Improvements	78000	Hobart Athletic Equipment Rev
68612	Robert Mulligan GA 3	72085	25 Verplanck St Renovation	78050	Technology Reserve
68613	Robert Mulligan GA 4	72090	Field House Renovation	78100	Athletic Equipment
68614	Robert Mulligan GA 5	72095	Jewish Life Center	78150	Small Projects
68700	Robert North GA	72100	Zarogian Plaza Fund	78175	B&G Purchases - Sodexho
68790	Sally Moody GA	72105	College Store Renovation	78200	Revolving/20Yr Real Estate
68880	Stuart & Betsy Bobry GA	72110	Scandling Estate	78250	Revolving Repair Fund
68970	Stuart Littwin GA	72115	Student Affairs Reorganization	78300	Plant Adaptation/Renewal (PAR)
68971	Stuart Littwin GA 2	72120	Residential Education	78350	Odell's PAR
69060	Virginia Bossard GA	72125	Admissions Renovation	78400	Equipment R & R Fund
69061	Virginia Bossard GA 2	72130	Enterprise System	78450	Sport and Rec R & R
69150	Walter Penk GA	72135	Server Phase II	78500	Van Pool R & R
69900	Gift Annuity Activity	72140	Space Planning	78550	Scandling Renovation/Expansion
69999	Planned Gvng Unrealized Gains	72145	Sigma Chi House	78600	Student Trustee Fund
	Plant	72150	WS Centennial Center	78650	Security Vehicles
70001	Series 2001 IDA Fee	72155	Project Management	78700	Post office Vehicles
70002	Series 2001 Construction Fund	72160	Scandling Plant Fund		Agency
70003	Series 2001 Debt Service Fund	72165	Space Plan Library	90010	Friends of Houghton
70004	Series 2001 Cost of Issue Fund	72170	Graduate Stud Center-Merritt	90012	Koshare Dance
70010	Series 2003 Odell's Purchase	72175	Piltch - 623 South Main	90014	Day of Service
70011	Series 2003 A Bond Fund	72180	Bartlett Theatre	90016	Kickball for Cancer
70012	Series 2003 A Earnings Fund	72185	WS Soccer Team Room	90018	Make A Wish Foundat
70013	Series 2003A Cost of Issue Fnd	72190	Restoration at Houghton House	90020	Habitat for Humanity
70014	Series 2003 B Bond Fund	72195	Houghton House Fund/FMR Stock	90022	Row for Humanity
70015	Series 2003 B Earnings Fund	72200	Winn Seeley Bleacher	90024	Hugs Across America
70016	Series 2003B Cost of Issue Fnd	72205	Maney Room Renovation	90026	Great Heron Road Race
70017	Series 2003 IDA Fee	72210	Boswell Field Renovation	90028	Senior Week



Program	Description	Program	Description	Program	Description
	Agency (cont'd)		Agency (cont'd)		Agency (cont'd)
90030	Coll Against Cancer	90219	Druid Society Dues	90520	Hobart First Year Class
90032	Magic Conference '07	90220	Hai Timia	90522	Hobart Sophomore Class
90034	Rumi - Speaker	90221	Chi Phi Events	90524	Hobart Junior Class
90036	Geneva Heros	90222	Kappa Sigma	90526	Hobart Senior Class
90038	Global Immersion	90223	3 Miles Lost	90528	Hobart Student Government
90040	Students Against Darfur	90224	Phoenix Players	90530	Hobartones
90042	Naral Pro Choice NY	90225	Harmonyz With Soul	90532	Sports Medicine
90044	Community Service Theme	90226	Close Knit Handwork	90534	Ice Hockey
90046	Madrigal Dinner	90227	Artist Collective	90536	Basketball
90100	NYC Club	90228	Film Appreciation	90538	Hobart Bodybuilding
90102	Cycling Club	90229	Hip-Notiqs Step Team	90600	WS Athletics Advisory Council
90104	International Student Club	90230	Anime Central	90602	WS Ice Hockey
90106	Equestrian Club	90231	Campus Greens	90604	WS Field Hockey Club
90108	Math/Computer Science Club	90232	Wildlife Enthusiasts	90606	WS Rugby
90110	Paintball Club	90233	Women's Collective	90608	WS Lacrosse
90112	Outdoor Club - Orap	90234	Health and Wellness	90610	WS Basketball
90114	Chemistry Club	90235	Safer Sex Collective	90612	WS Swimming
90116	Biology Club	90236	Pre-Health	90614	WS Club Basketball
90118	Speech and Debate Club	90237	HIV/Aids Awareness	90616	WS Soccer
90120	The Leisure Club	90238	Sankofa	90618	WS Tennis
90122	Libertango Club	90239	Koshare	90620	WS Sailing
90124	Glass Blowing Club	90240	Latin American Organization	90622	WS Field Hockey
90126	Concrete Dance Club	90241	Caribbean Student Assoc	90624	WS Cross Country
90128	Bujinkon Budo Club	90242	Asian Society	90626	WS Crew
90130	Rotaract Club	90243	Echo and Pine	90628	WS First Year Class
90132	Lecture Committee	90244	Herald	90630	WS Sophomore Class
90134	Program Committee	90245	Martini Newspaper	90632	WS Junior Class
90136	Concert Committee	90246	The Circle	90634	WS Rochester Chapter
90138	BAC/Finance Comm	90247	Student Excess Funds	90636	WS Buffalo Chapter
90200	Nat Pol Sci Honor Society	90248	CAB	90638	WS Finger Lakes Chapter
90201	Progressive Student Union	90249	Barn	90640	William Smith Congress
90202	NYS Sociological Soc	90250	Interfraternity Council	90700	Pell Receivable
90203	NYS Geologists Assoc	90251	CRUX	90702	AC Grant
90204	College Democrats	90400	HWS Votes	90704	SMART Grant
90205	Americans for Informed Dem	90402	HWS Investment Club	90706	AFEE
90206	SCRY	90404	HWS Appreciation Day	90708	NYSACAC
90207	The Liberty League	90406	HWS Track and Field	90710	NEASECS
90208	Alpine Ski Racing	90408	Amnesty-Joint	90712	ALAA
90209	Ultimate Frisbee	90500	Hobart Lacrosse	90714	EACUBO
90210	Fencing	90502	Hobart Tennis	90716	ACDFA Conference
90211	Uniforms	90504	Hobart Soccer	90718	Expendables
90212	Chapel offerings	90506	Hobart Football	90720	Education Opportunity
90213	Intervarsity Christian Fellow	90508	Hobart Lacrosse	90722	WS Deans Discretionary
90214	Bible Study	90510	Hobart Squash	90724	Hobart Dean Discretionary
90215	Hillel	90512	Hobart Golf	90726	Chaplains Discretion
90216	Newman	90514	Hobart Hockey Helper	90750	141 St Clair/Shepard
90217	Pride Alliance	90516	Hobart Rugby	90752	Brent House Co-Op
90218	Druid Society	90518	Hobart Hockey	90754	Beta Sigma Co-Op



Program	Description	Program	Description	Program	Description
	Agency (cont'd)				
90756	1 Cloverleaf/Co-Op				
90758	Farm House Co-Op				
90760	Sill House Co-Op				
90762	Folwell/Co-Op				
90764	704 S Main St/Co-Op				
90766	737 S Main St/Co-Op				
90768	McDaniels' Co-Op				
90770	412 Pulteney Co-Op				
90772	746 S. Main St Co-Op				
90774	Farrand House				
90776	99 St Clair				
90778	Stucco House/Co-Op				

As Of Date: 6/2/08