

Marymount University
Operating Revenue Object Codes List
As of 3-16-2020

<u>Object</u>	<u>Code</u> <u>Revenue Object Code Title</u>	<u>Object</u>	<u>Code</u> <u>Revenue Object Code Title</u>
41000	<u>Undergraduate Tuition - Do NOT Use Budget Umbrella</u>	40106	<u>Tuition Allowance - MU - Do NOT Use Budget Umbrella</u>
41050	Tuition - ST Faculty Led Programs	41600	MU Tuition Jr School/Staff
41056	Tuition - London Programs	41601	MU Tuition Grant
41063	Tuition - Other Study Abroad Pgm	41602	MU Alumni Scholarship
41064	Study Abroad Tuition Exchange Cost - Contra Account	41603	MU Academic Scholarship
41065	Study Abroad Tuition Exchange Revenue	41604	MU Leadership Scholarship
41101	Tuition Consortium UG Revenue	41605	MU ROTC Scholarship
41102	Tuition Consortium UG Payment - Contra Account	41607	MU Arlington Diocese Scholarship
41105	Tuition CST GR Revenue	41611	MU President Scholarship
41109	Tuition Reimbursement - Study Abroad - Contra Account	41612	MU Academic Success Awareness
41112	Tuition General-Continuing Education	41614	MU Achievement Award
41131	Tuition UG - Fall	41615	MU President Academic Scholarship
41132	Tuition UG - Spring	41616	MU Phi Theta Kappa
41133	Tuition UG - Summer I	41619	MU Spirit of Service
41134	Tuition UG - Summer II	41623	MU Honors Scholarship
41135	Tuition UG - Summer III	41624	MU Faculty Staff Scholarship
41136	Tuition UG - Summer IV	41626	MU Robert Reed Scholarship
41137	Tuition UG - Appeal - Contra Account	41627	MU President's Scholarship
41138	Tuition GR - Appeal - Contra Account	41635	MU SGA Leadership Scholarship
41139	Tuition General- Honors Overload	41636	Jordanian Tuition Scholarship
41145	Tuition - Summer Institute	41637	Jordanian R&B Scholarship
		41638	Women in Math & Science Scholarship
		41639	Yellow Ribbon Scholarship
		41640	O'Shaughnessy-Hurst Scholarship
		41641	MU Pay it Forward Scholarship
		41642	MU Selected States Scholarship
		41644	MU Dreamer Project
		41645	Oxford Honors Scholarship
		41646	MU Work Scholarship
		41648	MU St. Goretti Catholic
		41650	MU Out of State Resident Scholarship
40105	<u>Graduate Tuition - Do Not Use Budget Umbrella</u>	41651	MU VA Residential Grant
41021	Tuition USPS	41652	MU VTAG Supplemental
41022	Tuition NFCU	41653	MU Visit Grant
41025	Tuition HCH	41654	MU Early Action Scholar
41026	Tuition RHC	41655	MU Legacy Scholarship
41105	Tuition Consortium GR Revenue	41657	MU Loyalty/Refer a Sain
41106	Tuition Consortium GR Payment	41658	MU Aca.Dist.Trans.Schol
41129	Tuition General - Alumni expense	41659	MU Aca.Exc.Trans.Schola
41138	Tuition GR - Appeal	41660	Mu Saints Trans.Scholar
41149	Tuition General - Alumni revenue	41661	MU Opportunity Scholars
41150	Tuition HRM Cohort	41662	MU Tr. Residential Grnt
41151	Tuition GR - Fall	41666	MU Humanities Fellowship
41152	Tuition GR - Spring	41667	MU Dream US Scholarship
41153	Tuition GR - Summer I	41668	MU Veteran's Residentia
41154	Tuition GR - Summer II		
41155	Tuition GR - Summer III		
41156	Tuition GR - Summer IV		

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<u>40106 Tuition - Discount - Budget Umbrella - Do Not Use</u>	<u>40106 Endowment Scholarship - Do NOT Use Budget Umbrella</u>
41200 Participant Support-Tuition - Contra Account	41690 MU Matching FWS - fund 20
41201 Family - Contra Account	41691 MU Matching SEOG - fund 20
41204 Tuition Exchange - Contra Account	41692 MU Matching VFIC Ceramic -fund 11
41205 Senior Citizen - Contra Account	41700 General Scholarship-fund 11
41210 Teachers - Contra Account	41702 NOVA Scholarship Award
41212 Discount - Contra Account	41703 Student Grant- fund 11 & fund 20
41217 Professional Development School - Contra Account	41704 Black Alumni Scholarship
41218 Auctioned - Contra Account	41705 Zonta Club of Arlington Scholarship
41229 Commissions Revenue - Contra Account	41706 World Learning - DOS Scholarship
41299 Miscellaneous - Contra Account	41707 Washington Regional Grant Scholarship
48150 Fall Room Discount - Rixey Off Campus - Contra Account	41710 Participant Support-Scholarship
<u>40106 Endowment Scholarship - Do NOT Use Budget Umbrella</u>	41720 McGowan Scholarship-fund 11
41401 LA Finnegan Scholarship	41722 Grant Participant Tuition - NSF Cybersecurity
41402 Kathleen O Bocek Scholarship	41773 Whitehead Scholarship
41403 Coto Scholarship	41776 Mister Day's Scholarship
41404 Daniel M Cornell Scholarship	47100 Federal Grant-fund 20
41405 WG McGowan Scholarship	47111 Federal Grant-fund 20
41407 Mary P Baynes Scholarship	47200 State Grant-fund 20
41408 Robert Eaton Scholarship	47300 Private Grant-fund 20
41409 Linda McMahan Scholarship	47302 VFIC Grants
41410 WR Hearst Scholarship	<u>40106 Federal Student Aid - Do NOT Use Budget Umbrella</u>
41411 Boldt IIID BB&T Scholarship	41301 Federal Student Aid Awards
41412 Newton Scholarship	
41413 WC Frogale Alumni Scholarship	
41414 Sadie Kyle BB&T Scholarship	
41416 RoseAnn B Lee Scholarship.	
41417 Sister ML Hogan Scholarship	
41418 Mary L Scatterday Scholarship	
41419 Jennifer Tino '94 Scholarship	
41423 SC Virbick Memorial Scholarship	
41425 Sr Majella Berg Scholarship	
41427 Sister Gabrielle Award	
41430 Clare Booth Luce Scholarship	
41432 D&S Efner McManus Scholarship	
41433 Robert Sigethy Scholarship	
41434 VE Indrisano Scholarship	
41435 Lisa Kristin Ola Scholarship	
41436 Class 58 Memorial Scholarship	
41437 Diotima Scholarship	
41438 Robert Draghi Scholarship	
41439 Finnerty Sullivan Scholarship	
41440 Lambert Foundation Scholarship	
41441 MC Ellis Spokas Scholarship	
41442 Brady O'Donnell Scholarship.	

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40106 Private - Funded Scholarship - Do NOT Use Budget Umbrella

41443 CFS Scholarship
41444 Rosemary Hubbard Scholarship.
41445 Frances Cauthen O'Brien Scholarship
41446 Class of 56 Memorial Scholarship
41447 Fred Franke '95 Scholarship
41448 Ames-Harrow Family Scholarship
41449 James Shelton Spirit Award Scholarship
41450 MU Angels Scholarship
41451 Alexander C Croft Scholarship
41152 Thomas K Malone Scholarship
41543 Raja Nasr Scholarship
41454 Depodesta Hispanic Youth Scholarship
41455 1st Family Sallie Mae Scholarship
41456 Circle of Friends '68 Scholarship
41457 Our Sunday Visitor Scholarship
41459 NAMSB Fashion Scholarship
41460 MU Alumni Association Scholarship
41461 Noonan Memorial Scholarship
41462 Board of Trustee Scholarship
41463 Parkinson Scholarship
41465 Leslie Anne Hoover Scholarship
41466 Pablo Enriquex Endowment Scholarship
41469 OWS Corporation Scholarship
41470 Dream US Scholarship

40106 Private - Funded Scholarship - Do NOT Use Budget Umbrella

41501 Barnhart Scholarship
41502 Robins Scholarship
41503 VFIC-Norfolk Southern Scholarship
41504 VFIC - Thomas Morris Scholarship
41508 Mars Scholarship
41509 Markel Corporation Scholarship
41510 UPS Scholarship
41512 Beazley Scholarship
41516 Witt Mares Scholarship
41519 American Electric Power Scholarship
41520 General Dynamics Scholarship
41521 Alcoa Scholarship
41522 Dollar Tree Scholarship
41523 Dominion Scholarship
41524 Anonymous Scholarship
41525 Bank of America Scholarship
41526 BB&T Scholarship
41528 Lea Booth Scholarship
41530 Wells Fargo Scholarship
41531 Media General Scholarship
41532 Sun Trust Scholarship
41533 50th Anniversary Scholarship
41534 Virginia Scholars Fund Scholarship

Object
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40106 Private - Funded Scholarship - Do NOT Use Budget Umbrella

41535 Appalachian Scholarship
41536 Universal Corporation Scholarship
41538 Landmark Communications Scholarship
41539 Vulcan Scholarship
41540 Genworth Scholarship
41541 Altria Student Leader Scholarship
41542 Batten Scholarship
41543 Justin Moore Scholarship
41544 Lynchburg Scholarship
41545 Anne & Til Hazel Scholarship
41546 Performance Food Grp Co Scholarship
41548 Luck Stone Scholarship
41547 VFIC- John Munford Scholarship
41551 Nunnally Family Scholarship
41553 NoVa Area Scholarship
41554 D Brighter Future Scholarship
41556 Ferguson Scholarship
41558 Northrup Grumman Scholarship
41560 Richmond Reg Scholarship
41561 Goodman & Co. Scholarship
41562 Harris IT Service Scholarship
41563 Ted & Laura L. Chan Scholarship
41564 T. Justin Moore Scholarship
41565 New Horizon Scholarship
41567 Camp Foundation Scholarship
41568 HRH Charitable Foundation Scholarship
41570 Roanoke Regional Scholarship

40106 Private - Funded Scholarship - Do NOT Use Budget Umbrella

41571 Chandler Scholarship
41572 Hazel Scholarship
41573 Special Scholarship
41574 OmniPlex World Scholarship
41575 Brock Scholarship
41576 DF Goodman Scholarship
41577 Columbia Gas of VA Scholarship
41578 Short Foundation Scholarship
41579 Robins/Sigourney Scholarship
41580 CIC Scholarship
41581 McGuire Woods Scholarship
41583 VFIC-Dewberry Scholarship
41586 VFIC-UPS/CIC Scholarship
41588 VFIC- Ethics Bowl Dinner
41589 VFIC-Newton Shingleton
41590 VFIC-Bane Scholarship
41591 VFIC- Atlantic Union Bank
41592 VFIC-Bob&Charlotte Gamm
41593 VFIC-Sam&Marion Golden
41594 VFIC-William Mullen
41700 Restricted General Scholarship - fund 11
41703 Black Alumni Student Grant - fund 11

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40220 Application Fees/Registration Fees - Do NOT Use Budget Umbrella

42200 Program Fees
42201 Summer Orientation: FC frosh fee
42202 Summer Orientation: Transfer fee
42203 Summer Orientation: GR fee
42208 Registrar Service Fee
42210 Application Fee - College
42211 Application Fee - Study Abroad
42214 Application Fee - Psychology Internship
42216 Application Fee - Student Teaching

40230 Laboratory/Material Fees - Do NOT Use Budget Umbrella

42309 Nursing SimChart fees
42310 Nursing Lab & Clinical fee
42311 Nursing Program Fees - FT
42312 Lab Fee - Sciences
42313 Nursing Program Fees - PT
42314 Lab Fee - Arts
42317 Portfolio Assessment Fee
42318 Material Fee
42319 B&T Bloomberg terminal fee
42320 LRC Material Fee
42323 Immunization & Certification Fee
42324 FNP Placement Fees
42350 Lab/Studio/Material Fee
42353 Equestrian Program Fees

Object
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40210 Fines - Do NOT Use Budget Umbrella

42100 Forfeit Deposit
42110 Library Fines

40420 Gifts - Do NOT Use Budget Umbrella

44000 Annual Fund
44001 Gift in Kind
44002 Chapel
44024 Faculty/Staff Fund - fund 11
44101 Student Fashion Show - fund 10
44102 Raffle Tickets - fund 10
44131 In-Kind Gift - fund 11
44205 Comprehensive Campaign
44206 Discount CCC Revenue
44207 2014-2019 Comprehensive Campaign
44210 Luce Restricted Gift
44302 VFIC - Unrestricted
44303 VFIC - Temporarily Restricted
44310 INOVA BB&TMU Scholarship Interest
44500 Temporary Restricted Income
44749 Gifts for Endowment X
47100 Federal Grant/Contract Income
47110 NSF Grant
47200 State Grant/Contract Income
47300 Restricted Gifts - Athletics, etc.
47301 Private Gifts

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40240 Test Fees - Do NOT Use Budget Umbrella

42410 Challenge Exam Fee
42412 Miscellaneous Test Fee
42413 Cohort Service Fees
42414 USGBC - LEED Training Fees

40250 Miscellaneous Fees - Do NOT Use Budget Umbrella

41513 GR Technology Fees
42514 Technology Fee
42515 Diploma Replacement Fee
42516 Transcript Fee
42520 Participant Support Fees (Grant Related)
42525 Honor Society Fee
42531 Student ID Card
42533 Employee Parking Fees
42540 Student Activity Fee
42545 Activities Income
42550 Miscellaneous Fees

40520 Conference/Workshop Income - Do NOT Use Budget Umbrella

45210 Seminar/Workshop Revenue
45215 Event Fees
45217 Ticket Sale Revenue

Object
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40510 Fees Imposed - Do NOT Use Budget Umbrella

45103 Deferred Payment Fee
45105 Late Payment Fee
45106 Penalty Fees - NDSL Perkins Loan
45107 SCAI Fines
45110 Returned Check Fee
45115 Collection Fee

40530 Investment Income - Do NOT Use Budget Umbrella

45300 Unrealized Gain/Loss-fund 40
45310 Interest Income - Bank
45311 Interest Income - Other
45312 Investment Income-fund 40
45315 Realized Gain/Loss
45322 Split Interest - CGA
45330 Exchange Rate Gain/Loss
45336 SWAP Interest Value
45554 Gain on Disposal - Fixed Assets

40550 Miscellaneous Income - Do NOT Use Budget Umbrella

45505 Academic Attire Fees
45525 Bad Debt Credit
45550 Miscellaneous Income
45555 Other Income-Sodexo
45560 Rixey Commission Income
46900 Federal Reimb of Indirect Costs
44129 Events Miscellaneous

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AUXILIARY

40820 Room & Board - Do NOT Use Budget Umbrella

48100 Room & Board - St Abroad Pymt
48110 Room & Board - St Abroad Income
48121 Room & Board - Fall
48122 Room & Board - Spring
48123 Room & Board - Summer
48190 Room & Board - RSHM
48128 Room & Board - 26th St Fall
48129 Room & Board - 26th St Spring
48130 Room & Board - 26th St Summer
48135 Room & Board - Off Campus Fall
48136 Room & Board - Off Campus Spring
48137 Room & Board - Off Campus Summer
48142 Room & Board - Other Fall
48143 Room & Board - Other Spring
48144 Room & Board - Other Summer
48151 Rixey off campus discount
48155 Rixey off campus residence - Fall
48156 Rixey off campus residence - Spring
48157 Rixey off campus residence - Summer
48221 Board On Campus - Fall
48222 Board On Campus - Spring
48223 Board On Campus - Summer
48224 Board on Campus - Summer Interns
48255 Rixey off campus meal plan - Fall
48256 Rixey off campus meal plan - Spring

40820 Commissions/Sales - Do NOT Use Budget Umbrella

48201 Vending - Copier
48202 Vending - Income
48205 Vending - Library Coffee
48207 Meal Plan
48210 Fall Commuter Meal Plan
48211 Spring Commuter Meal Plan
48231 Main Campus WOW Café
48234 Commuter Meal Plan
48235 Employee Meal Sales
48240 Bookstore Commission
48244 B&N Book card
48245 Athletic Event Tickets

40820 Conference Center - Do NOT Use Budget Umbrella

48310 Conference Center - Food Service
48315 Conference Center - Lodging
48316 Reston Center Rental
48320 Conference Center - Meeting Space
48325 Conference Center - Other Charges

40820 Student Fees - Do NOT Use Budget Umbrella

48401 Resident Long Distance Fee
48404 OCRS Resident Hall Fees
48405 OCRS Residence Hall Fines
48408 Student Health Fee
45522 MCAT Fees Revenue

40820 Other Income - Do NOT Use Budget Umbrella

48510 Camp Income
48511 Student Parking Permit
48512 Employee Parking Permit
48513 Student Parking Fines
48514 Tenant Parking Permit
48515 Facility Use Income
48516 Tenant Parking Fines
48517 Employee Parking Fines
48550 Rental Income

Transfer from Current Fund

49110 Net Asset Released - Other
49111 Endowment Income drawdown
49112 Transfer from CF-Principal
49113 Gift Annuity Contribution