

UNIVERSITY OF CALIFORNIA
HASTINGS COLLEGE OF THE LAW

CHART OF ACCOUNTS
EFFECTIVE JULY 1, 1992

ACCOUNT STRUCTURE
- ##### -

= FUND

= PROGRAM

#XXXX = Funding Source

X#XXX = Function

X##### = Specific Dept/Unit/Cost Center

= OBJECT

#XXX = GL Classification

##XX = GL Subclassification

FISCAL SERVICES
REVISED JUNE 2006

(CAROL COLE 06-01-06)
(FILE: C:\TEXT\CORRES\NEWCHART.DOC)

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DESCRIPTION AND LOGIC OF THE CHART OF ACCOUNTS

A chart of accounts is a systematic classification of those financial data elements an institution requires to:

- 1.) assemble information needed to utilize its resources properly and effectively,
- 2.) prepare reports that will aid management in the discharge of its responsibilities, and,
- 3.) inform interested parties on the financial affairs of the institution.

The current Chart of Accounts for Hastings College of the Law became effective July 1, 1992, when the financial system was implemented on Datatel's Colleague General Ledger software program.

For ease of identification, ready reference, and to facilitate the recording and reporting of financial data by a mechanized process, a numbering system has been designed which provides for a unique code to be assigned to each element of data provided for within the structure of the Chart of Accounts.

A combination of digits is commonly referred to as an "account code" or "account number." In order to ensure the observance of limitations and restrictions placed on the use of resources available to the College, the accounts are maintained in accordance with the principles of fund accounting. Resources for various purposes are classified into programs that are in accordance with activities or objectives specified. Separate accounts are maintained for each program; however, for reporting purposes, programs with similar characteristics are combined into fund groups and are reported accordingly.

For Hastings the account code consists of eleven digits divided into three major groups. The first group consists of two digits that identify the **fund** type or group of the account. This categorizes resources based on the general purposes for which the funds are available for use. The second group, called the **program** code, contains five digits. The first digit within the program code distinguishes the funding source, the second digit indicates the function of the program, and the third through fifth digit provides a system to identify the specific department, unit or cost center. The third group, the remaining four digits, is called the **object** code. The first digit in this code identifies the type of account, that is, whether the data element is related to assets, liabilities, fund balances, revenues, or expenditures (labeled general ledger classification). The second digit in the object code details subclassifications within the main class. For example, within the liabilities class, subclasses such as accounts payable, accrued expenses, deposits, etc., allow ease of reporting by type of liability. The remaining two digits allow specific definitions of the data element. Each of these three major groups is subdivided for ease of identification and reporting as will be detailed further.

Fund Code Definition and Logic

The Chart of Accounts provides for resources to be categorized into five major fund groups based on the general purposes for which the funds are available for use; namely, Current Funds, Loan Funds, Endowment Funds, Plant Funds, and Agency Funds.

Current Funds (sometimes referred to as Operating Funds) are those funds that are available to finance the day to day operations of the institution. These funds are derived from a variety of sources such as the State of California (the annual appropriation), student fees, investment income, sales and services from auxiliary enterprises, and gifts from individuals, corporations and associations. These funds may be relatively unrestricted as to use, may be designated as to use by administrative decision, or may be restricted to specific uses by the source such as the individual donor. Accordingly, Current Funds have been segregated into three major subgroups; Unrestricted, Designated, and Restricted.

Unrestricted Current Funds (fund codes 00-10) consist of those funds provided by the State of California by means of the annual General Fund appropriation, and those funds generated by Hastings such as student fees, subscriptions to scholarly publications, application fees, etc., which are committed to the support of the operating budget by agreement with the State. The Board of Directors has full control over unrestricted funds to use in achieving any of its institutional purposes. These funds, with the exception of the State appropriation, are referred to as Hastings Funds in the State budget. **Designated Funds (fund code 11)** are those funds for which no external restrictions as to use have been imposed but have been assigned by action of the Board of Directors to support specific activities not provided for with State funds. **Restricted Funds (fund code 12)** are those funds that have a use specified by an external source, such as a donor, and this prescribed use must be legally honored. An example of such a fund would be a gift that the donor states is to be used for awarding scholarships to needy students.

Loan Funds (fund codes 20-29) consist primarily of loans to students and resources available for such purposes. The two principal sources of these funds are grants from the Federal government (for which the institution must provide a matching amount) and gifts from private sources. These funds are restricted to making loans to students and may not be expended for any other purpose. Each of these two loan types has a separate fund code for identification. In addition, by administrative decision, unrestricted funds could be transferred to Loan Funds to augment available funds. Identity of the unrestricted nature of these funds must be preserved and a separate fund code is used.

Endowment and Similar Funds are those funds that are invested to produce income that can be used for institutional purposes as specified by the donor or by administrative decision.

True Endowments (fund code 30) are subject to the restrictions of gift instruments requiring that the principal be invested in income producing assets in perpetuity and only the income can be utilized; the principal of the fund can never be expended.

Term Endowments (fund code 31) are similar to true endowments in that, by terms of the gift, the principal is to be invested in income producing assets, however the donor

will place a time limit, or term, after which the endowed funds can become available for current use.

Quasi Endowments (fund code 33) are funds functioning as endowments. These funds are included in this fund group based on an action of the Board of Directors to preserve the corpus of certain funds and use only the income the invested principal produces for current purposes. Therefore it is considered prudent and practical to manage and account for these quasi-endowment funds in the same way as true endowments. Any portion of funds functioning as endowments may be expended at the discretion of the Board for the express purpose indicated by the funds' sources.

Funds Held in Trust by Others (fund code 35) are held and administered, at the direction of the donor, by an outside trustee for the benefit of Hastings. These funds are derived from private gifts and bequests and may be connected to a split-interest agreement or permanent endowment.

Plant Funds are those funds that relate to the physical plant of the institution. These are four subgroups within Plant Funds--Unexpended Plant Funds, Funds for Maintenance and Replacements, Retirement of Indebtedness Funds, and Investment in Plant--each of which is uniquely discrete but have the common characteristic of relating to the physical plant.

Unexpended Plant Funds (fund codes 40-45) are those funds that are available to acquire land and buildings or finance construction of physical facilities.

Reserve for Maintenance and Replacement (fund codes 46-50) are funds accumulated to finance extraordinary maintenance of physical assets or replace those that have become obsolete or worn out. Accumulation of funds in this group may be voluntary based on a long range financial plan of the administration or may be mandatory where long-term indebtedness (i.e., a bond issue) is outstanding against a facility.

Retirement of Indebtedness Funds (fund codes 51-55) are those funds accumulated to pay interest on and liquidate indebtedness of physical facilities. These funds are generally derived from revenues of income producing activities occupying facilities that were acquired or constructed with borrowed funds.

Investment in Plant Funds (fund codes 56-59) includes the physical assets (such as land, buildings, equipment), recorded at cost or donated value, owned by the institution.

Agency Funds (fund codes 60-69) consist of funds held by the College as fiscal agent for the associations and foundations associated with Hastings College of the Law. Examples within this fund group are the 1066 Foundation and the Hastings Staff Recreation Committee.

Program Code Definition and Logic

The generally accepted classification of revenues is by source (i.e., State of California, Federal Government, gifts, auxiliary enterprises, etc.) The generally accepted classification of expenditures is by function (i.e., instruction, student services, institutional support, etc.)

Within each function category there must also be a provision for identifying organizational unit, activities, program/project or other designated cost centers. The **program code** provides the ability to accomplish all of the above identification requirements within a five digit code.

The first digit of the program code indicates the original **source** of funding for the program (i.e., state, federal, private gift, auxiliary enterprise). The second digit identifies the **function** (i.e., instruction, academic support, institutional support) the funds are to be used for; this digit in conjunction with the remaining three digits of the program code identifies the **specific department, unit or cost center** within the major function category. Each program is a separate self-balancing entity having its own assets, liabilities and, where appropriate, revenues (or receipts), and expenditures (or deductions); the resources and equities must be equal. Program identity assists in satisfying the requirements to account properly for the diversity of resources accruing to the institution; that is, to utilize them in accordance with external or internal prescriptions associated with them and to limit utilization of each program to the amount made available to the institution. The program code provides the thread that ties together the resources, liabilities, inflows, and outflows pertaining to each individual program.

Object Code Definition and Logic

Each program has resources and equities (referred to as balance sheet accounts), inflows (which consist of revenues and other additions), and outflows (which consist of expenditures and other deductions). There are a relatively voluminous inflow and outflow of resources for which information is needed to control and facilitate resource management and provide reports on operating activities. The **object code**, consisting of four digits, identifies assets, liabilities, revenues, and expenditures by type, as well as fund balances. The first digit of the object identifies the major **classification** (i.e., assets, liabilities, fund balances, revenues, expenses). The second digit related to assets, liabilities, and revenues is a **subclassification**. For example, within the asset classification, subclassifications are made as to types of assets (cash, investments, receivables, etc.). These classifications permit accumulation of data according to the general types of various assets and liabilities, as well as various sources of revenues. [Note: Subclassifications are not easily identifiable within the expense classification due to a decision, at the time of designing the new chart of accounts, that previously existing expense object codes would be maintained.]

Within each program, accounts are established to identify the type of resources (cash, accounts receivable, investments, etc.), the equities consisting of liabilities (accounts payable, accrued expenses, deposits, etc.), and fund balances that represent the net equity in unexpended resources after providing for liabilities to be satisfied from available resources. In addition, accounts have to be established to record the various types of inflows and outflows of each program representing movements into or out of the institution as well as movements between the major fund groups and/or programs. Because each program is a self-balancing entity, every data element representing asset, liability, fund balance, revenue, or expenditure must have an individual program identification associated with it. Thus, for example, cash on deposit in Bank of America must have as part of its accounting identification the program(s) which has (have) an equity in the cash.

NOTE: If numbers are not identified, they are unassigned and may be defined later.

Revised 6-1-06

FUND COMPONENT

- XXXXX - XXXX

00-19

00-09
00
01
02
03
04
09
11
12
15-18
15
19

CURRENT FUNDS

Unrestricted Funds
General Funds
****INACTIVE****Lottery Funds (Fund 12 eff. 6/03)
Bond Funds
Reapprop Surplus Funds
State Earthquake Funds
HCL Unrestricted Funds
Designated Funds
Restricted Funds
Reserves
for Depreciation-Equip
Control; Pooled Investments

20-29

20
21
22

LOAN FUNDS

HCL Restricted Funds
HCL Unrestricted Funds
Perkins Student Loan Prog

30-39

30
31
32
33
35
39

ENDOWMENT AND SIMILAR FUNDS

True Endowments
Term Endowments
****INACTIVE****Quasi Endowments--Restricted
~~Quasi Endowments--Unrestricted~~
Funds Held in Trust by Others
Control; Pooled Investments (Endowment Pool)

40-59

40-45
40
42
46-50
46
47
48
51-55
55
56-59
56
57
58

PLANT FUNDS

Unexpended Plant Funds
Unrestricted
Restricted
Reserve for Maintenance & Replacement Funds
Replacement of Equipment
Replace of Furniture/Fixtures
Renewal & Replacement
Retirement of Indebtedness Funds
Retirement of Indebtedness
Investment in Plant Funds
Investment in Plant
Value of Donated Assets
Equity in Gen Fixed Assets

60-69

61
62
63
64
65

AGENCY FUNDS

Alumni Association
1066 Foundation
****INACTIVE****Hastings Volunteer Assoc
Hastings Staff Recreation Committee
Assoc Students of UC Hastings (ASUCH)

99

CLEARING

PROGRAM COMPONENT

Revised 08-31-04

XX - ##### - XXXX

#XXXX = Funding Source
 X#XXX = Program Function
 X#### = Specific Department/Unit/Cost Center

#XXXX

1
2
3
4
5
6
7
8
9

FUNDING SOURCE

State Funds/Student Fees
 Federal Funds
 Private Gifts
 Private Grants
 Private Contracts
 Other Sources
 Auxiliary Enterprises
 Agency Funds
 Clearing

X#XXX

0
1
2
3
4
5
6
7
8
9

PROGRAM FUNCTION

Balance Sheet
 Instruction and Research
 Public and Professional Services
 Academic Support
 Student Services
 Institutional Support
 Operation & Maintenance of Plant
 Auxiliary Enterprises
 Financial Aid Awards
 Capital Outlay/Student Organizations/Unallocated Funds

(PROGRAM--SPECIFIC DEPARTMENT/UNIT/COST CENTER...)

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X####

SPECIFIC DEPARTMENT/UNIT/COST CENTER
(Includes Program Function)

(ns) = Non-State funds only

0000

BALANCE SHEET and REVENUE--State Programs

0100

****INACTIVE**REVENUE--State Programs****1000-1999 INSTRUCTION AND RESEARCH****1000-1399****CLASSROOM**

1020	Classroom
1021	**INACTIVE**HCL Visiting Professors (ns)
1025	Foreign Exchange Program
1030	LL.M. Program
1050	**INACTIVE**Accreditation Expense
1060	**INACTIVE**American Council of Learned Societies (ns)
1070	Tax Concentration (ns)
1071	International Law Concentration (ns)
1100-1149	Non-State Professorships (ns)
1100	Marvin J. Anderson Lectureship
1104	**INACTIVE**Cartwright Professorship
1105	Alfred & Hanna Fromm Professorship
1106	R.W. Harrison Professorship
1107	I.W. Hellman Professorship
1108	International Law Professorship
1109	Adolph A. Tiscornia Professorship
1110	R.J. Traynor Professorship
1111	Traynor Summer Research Professorship
1112	**INACTIVE**Class of '66 Practitioner
1113	Jerome Hall Lectureship
1114	Keith R. Ferguson Admiralty
1115	Harry & Lillian Hastings Research Chair
1116	James Edgar Hervey Chair of Litigation
1117	**INACTIVE**Class of 1977 Prof (see 6034)
1118	John Digardi Distinguished Professorship
1119	Horace O. Coil Chair in Litigation
1120	Rutter Teaching Award
1121	(available for use)
1122	Thomas E. Miller Distinguished Professorship
1123	Joseph W. Cotchett Distinguished Professorship
1124	Anonymous Endowed Professorship
1125	Albert Abramson Distinguished Professor of Law
1126	Harry D. Sunderland Professorship
1127	Bion M. Gregory Chair in Business Law
1150-1199	Research (also see 1981-1999)
1186	AOC Class Action Data Collection Grant
1187	Working Time for Working Families Conference
1188	WorkLife Law Sloan Foundation
1189	Gender Asylum Law Clinic (CGRS)
1190	WorkLife Law Research Center
1191	CSLGL Elder Abuse Neglect & Injury Project
1192	PLRI Environmental Database Grant
1193	Western Lands Research Grant
1194	Access to Justice Research (was: Small Claims Reform Proj)
1195	Hastings to Haiti Project
1196	**INACTIVE**Chapter 13 Project, NCBJ Grant
1197	**INACTIVE**U.S. Institute of Peace Grant

(PROGRAM--SPECIFIC DEPARTMENT/UNIT/COST CENTER CONTINUED...)

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1198	Chip Robertson Faculty Research
1199	**INACTIVE**Expedited Removal Project, Ford Fdn Grant #2
1200-1399	Faculty Professional Development
1200	Prof Aaronson
1201	Prof Barrett
1202	**INACTIVE**Prof Bird
1203	Prof Bisharat
1204	Prof Bloch
1205	Prof Boswell
1206	Prof Carrillo
1207	Prof Cohen
1208	**INACTIVE**Prof Crossley
1209	**INACTIVE**Prof R. Cunningham
1210	Prof Diamond
1211	**INACTIVE**Prof Downs
1212	Prof Faigman
1213	**INACTIVE**Prof Forrester
1214	Prof Gray
1215	**INACTIVE**Prof Grodin
1216	**INACTIVE**Prof Henson
1217	Prof Hutton
1218	Prof Jung
1219	**INACTIVE**Dean Kane (use 15010)
1220	Prof Lathrope
1221	Prof Lee
1222-3	**Don't use for payroll**
1224	Prof Lind
1225	**INACTIVE**Prof Lockhart
1226	**INACTIVE**Prof Marcus (use 31119)
1227	Prof Martinez
1228	Prof Massey
1229	Prof McCall
1230	**INACTIVE**Prof Moulton
1231	Prof Nelken
1232	Prof Prince
1233	**INACTIVE**Prof Riesenfeld
1234	**INACTIVE**Prof Scallen
1235	**INACTIVE**Prof Shattuck
1236	**INACTIVE**Prof Schwarz
1237	**INACTIVE**Prof VanKessel
1238	Prof Wang
1239	Prof Weisberg
1240	Prof Wingate
1241	**INACTIVE**Prof Woody
1242	Prof D. Levine
1243	**INACTIVE**Prof Levi
1244	**INACTIVE**Prof Bloomenthal
1245	**INACTIVE**Prof Hardaway
1246	Prof Roht-Arriaza
1247	**INACTIVE**Prof Juergensmeyer
1248	Prof Lambert
1249	Prof Rao
1250	**INACTIVE**Prof Linde
1251	**INACTIVE**Prof Henderson
1252	**INACTIVE**Prof Kress
1253	Prof Little
1254	Prof Bhagwat
1255	**INACTIVE**Prof Park (use 31116)

(PROGRAM--SPECIFIC DEPARTMENT/UNIT/COST CENTER CONTINUED...)

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1256	Prof Mattei
1257	**INACTIVE**Prof Newton
1258	Dean Marshall
1259	**INACTIVE**Prof Mandelbaum
1260	Prof Dodge
1261	**INACTIVE**Prof Andersson
1262	**INACTIVE**Prof Russell
1263	**INACTIVE**Prof Schwarzer
1264	Atty Goishi
1265	Prof Piomelli
1266	**INACTIVE**Prof Laura Cunningham
1267	**INACTIVE**Prof Noel Cunningham
1268	**INACTIVE**Prof Fritz
1269	**INACTIVE**Prof Hathaway
1270	Prof Knapp
1271	Prof Schiller
1272	**INACTIVE**Prof Schlag
1273	**INACTIVE**Prof Bergman
1274	Prof Tierney
1275	**INACTIVE**Prof Walsh
1276	**INACTIVE**Prof Leary
1277	Prof Rappaport
1278	**INACTIVE**Prof Rechtschaffen
1279	**INACTIVE**Prof Kirgis
1280	**INACTIVE**Prof Morgan
1281	Prof Amar
1282	**INACTIVE**Prof Araiza
1283	**INACTIVE**Prof Backer
1284	**INACTIVE**Prof Cheh
1285	**INACTIVE**Prof Gey
1286	**INACTIVE**Prof L. Levine
1287	**INACTIVE**Prof Maxey
1288	**INACTIVE**Prof Padilla
1289	**INACTIVE**Prof Wagman
1290	Prof Weithorn
1291	**INACTIVE**Prof Strachan
1292	**INACTIVE**Prof Liu
1293	**INACTIVE**Prof Bessette
1294	**INACTIVE**Prof Abbott
1295	**INACTIVE**Prof Beiner
1296	**INACTIVE**Prof Hanna
1297	**INACTIVE**Prof Howarth
1298	**INACTIVE**Prof Paul
1299	**INACTIVE**Prof Norberg
1300	**INACTIVE**Prof Cole
1301	**INACTIVE**Attorney Stuart
1302	**INACTIVE**Prof Berger
1303	**INACTIVE**Prof Bonfield
1304	**INACTIVE**Prof Ellman
1305	**INACTIVE**Prof Jackson
1306	**INACTIVE**Prof Mazur
1307	**INACTIVE**Prof Sylvester
1308	**INACTIVE**Prof Beh
1309	**INACTIVE**Prof Bender
1310	**INACTIVE**Prof Crystal
1311	**INACTIVE**Prof Kirkpatrick
1312	**INACTIVE**Prof Kurtz
1313	**INACTIVE**Prof Leshy

(PROGRAM--SPECIFIC DEPARTMENT/UNIT/COST CENTER CONTINUED...)

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1314	**INACTIVE**Prof McMunigal
1315	**INACTIVE**Prof Ochoa
1316	**INACTIVE**Prof Russell
1317	**INACTIVE**Prof Tung
1318	Prof Feldman
1319	Atty Ryu
1320	**INACTIVE**Prof Arenella
1321	**INACTIVE**Prof Han
1322	**INACTIVE**Prof Romero
1323	**INACTIVE**Prof Schneider
1324	**INACTIVE**Prof Slobogin
1325	**INACTIVE**Prof Taruffo
1326	Prof Lefstin
1327	Prof Parrish
1328	**INACTIVE**Prof Franck
1329	Prof Williams
1330	Prof Hazard
1331	**INACTIVE**Prof Hadfield
1332	**INACTIVE**Prof Kahn
1333	**INACTIVE**Prof McDonnell
1334	Prof Leib
1335	Lois Schwartz
1336	Atty Lee
1337	Atty Silverstein
1338	Prof Hasen
1339	Prof Van Cleave

1400-1899

1400	Clinical Program
1405	**INACTIVE**Federal Clinical Program
1410	**INACTIVE**Legal Assistance Clinic
1420	Civil Justice Clinic (CJC)
1421	Client Counseling Competition
1500	Center for State & Local Government (was PLRI thru 6/03)
1501	Center for State & Local Government Symposium (ns)
1502	Urban Law Forum (CSLGL) (ns)
1510	Center for Negotiation and Dispute Resolution (CNDP)
1520	Center for WorkLife Law (WLL)
1530	Moot Court
1531	Harold S. Dobbs Intermural Moot Court Competition (ns)
1630	Legal Writing & Research (was Moot Court/LW&R thru 6/04)
1700	**INACTIVE**Public Interest Clearinghouse
1800-1899	Scholarly Publications
1800	Scholarly Publications Admin
1810	Scholarly Publications Support (ns)
1830	Constitutional Law Quarterly
1840	Hastings Law Journal
1841	**INACTIVE**HLJ Symposium (ns)
1842	**INACTIVE**HLJ Word Processing (ns)
1850	COMM/ENT

THEORY PRACTICE

(PROGRAM--SPECIFIC DEPARTMENT/UNIT/COST CENTER CONTINUED...)

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1851	COMM/ENT Symposium (ns)
1852	COMM/ENT Book Publishing (ns)
1860	Women's Law Journal
1870	Hastings International and Comparative Law Review (HICLR)
1871	HICLR Symposium (ns)
1880	West Northwest Law Journal (ns)
1890	Hastings Race and Poverty Law Journal
1895	**INACTIVE**Hastings Business Law Journal
1900-1980	INSTRUCTIONAL SUPPORT
1930	Reprographics
1940	State Lottery Funds
1941	Traynor Publication Faculty Award (ns)
1950	Faculty Support
1951	Faculty Development (ns)
1960	Communications/Student Info Ctr
1980	Instructional Technology & Media Services
1981-1999	RESEARCH (also see 1150-1199)
1981	**INACTIVE**Prof Crossley Discretionary (ns)
1982	**INACTIVE**Prof Roht-Arriaza Discretionary (ns)
1983	**INACTIVE**Prof Bhagwat Discretionary (ns)
1984	**INACTIVE**Gray/Water Management Research Grant (ns)
1985	**INACTIVE**Prof Carrillo Discretionary (ns)
1986	**INACTIVE**Prof Dodge Discretionary (ns)
1987	**INACTIVE**Expedited Removal Project, Mertz-Gilmore Grant (ns)
1988	**INACTIVE**Expedited Removal Project, Ford Foundation #1
1989	Center for Gender & Refugee Studies (ns)
1990	**INACTIVE**Back Forty (ns)
1991	**INACTIVE**Land Trust Alliance (ns)
1992	**INACTIVE**Prof Nelken/ABA Grant (ns)
1993	**INACTIVE**Prof Jung Discretionary (ns)
1994	**INACTIVE**Sundby/Capital Jury Research (ns)
1995	**INACTIVE**Moulton/Bay Area Homeless Pgm (ns)
1996	**INACTIVE**Prof Scallen Discretionary (ns)
1997	Prof Bloch Discretionary (ns)
1998	**INACTIVE**Prof Bisharat Discretionary (ns)
1999	**INACTIVE**Prof Moulton/Community Service Grant (ns)
2000-2999	<u>PUBLIC AND PROFESSIONAL SERVICES PROGRAM</u>
2001	**INACTIVE**Academic Conference Prog**SEE 3030
2002	Matthew Tobriner Lecture (ns)
2003	**INACTIVE**Attorneys General Forum (ns)
2004	Western Law Teacher's Conference (ns)
2005	Haitian Asylum Project (ns)
2006	**INACTIVE**CLEO Summer Institute
2007	**INACTIVE**UC Interdisciplinary Psychoanalytic Consortium (ns)
2008	**INACTIVE**AALS Clinical Law Dinner Dance (ns)
2009	**INACTIVE**Int'l Orgs & Social Aspects of Trade Liberalization (ns)
2010	Bay Area Law Day/Admissions (ns)
2011	N. California Clinicians' Conference (ns)
2200-2399	Continuing Legal Education (CLE)
2200	CLE General Admin
2201-2211	**INACTIVE**1992/93 CLE Programs
2212	**INACTIVE**CLE/Fall'93 Lunch'n Learn
2213	**INACTIVE**CLE/McElhaney'94, 11/93
2214	**INACTIVE**CLE/Beat the Clock 1/94
2215	**CXLD**CLE/Riverside Event 93/94 (ns)
2216	**INACTIVE**CLE/Sp'94 Lunch 'n Learn
2217	**INACTIVE**CLE/Anatomy of a Trial'93

(PROGRAM--SPECIFIC DEPARTMENT/UNIT/COST CENTER CONTINUED...)

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2218	**CXLD**CLE/Fresno Event 93/94 (ns)
2219	**INACTIVE**CLE/C.O.A. 93/94 (ns)
2220	**INACTIVE**CLE/V.Fontaine-L.A.10/93
2221	**INACTIVE**CLE/Civil Procedures 2/94
2222	**INACTIVE**CLE/Zittrin-Program 1 7/94
2223	**INACTIVE**CLE/Fall'94 Lunch 'n Learn
2224	**INACTIVE**CLE/Malpractice FA/94
2225	**INACTIVE**CLE/V.Fontaine--L.A. 10/94
2226	**CXLD**CLE/McElhaney 94/95 (ns)
2227	**INACTIVE**CLE/Beat the Clock 94/95
2228	**CXLD**CLE/Spring'95 Lunch 'n Learn
2229	**CXLD**CLE/Anatomy of a Trial 94/95
2230	**INACTIVE**CLE/College of Advocacy 94/95 (ns)
2231	**INACTIVE**CLE/Fall'95 Lunch 'n Learn (ns)
2232	**INACTIVE**CLE/Beat the Clock 95/96 (ns)
2233	**INACTIVE**CLE/College of Advocacy 95/96 (ns)
2234	**INACTIVE**CLE/LA Alumni Event 4/96 (ns)
2235	**INACTIVE**CLE/Fall'96 Lunch 'n Learn (ns)
2236	**INACTIVE**CLE/Beat the Clock 96/97 (ns)
2237	**INACTIVE**CLE/College of Advocacy 96/97 (ns)
2238	**INACTIVE**CLE/Fall'97 Lunch 'n Learn (ns)
2239	**INACTIVE**CLE/Ultimate Anatomy of a Trial 97/98 (ns)
2240	**INACTIVE**CLE/Beat the Clock 97/98 (ns)
2241	**INACTIVE**CLE/College of Advocacy 7/98 (ns)
2242	**INACTIVE**CLE/College of Advocacy 7/99 (ns)
2243	**INACTIVE**CLE/College of Advocacy 7/00 (ns)
2244	CLE/Alternative Dispute Resolution (ns)
2245	CLE/Ultimate Anatomy of a Trial (ns)

3000-3999 ACADEMIC SUPPORT PROGRAM

3030	Academic Dean
3032	**INACTIVE**Academic/Admin Support (ns)
3210	Law Library (Legal Information Center)
3211	**INACTIVE**Veronica Maclay Memorial Library Fund (ns)
3215	Roger J Traynor Center (ns)
3220	Antenor Patino Jr Entertainment Law Library (ns)
3500	Learning Resource Center
3600	**INACTIVE**LSTA Grant #1, California Ballot Project, Library (ns)
3601	**INACTIVE**LSTA Grant #2, California Ballot Project, Library (ns)
3602	Library CDL Grant, Serials Holdings Update Project (ns)

4000-4999 STUDENT SERVICES PROGRAM

4000	Enrollment Management
4100	**INACTIVE**Student Health Services (eff. 6/03 use 77400)
4200	Financial Aid Administration
4300	Career Services
4301	Career Services Staff Appreciation (ns)
4304	**INACTIVE**Lawyers in Transition (ns)
4305	On-Campus Interviews (OCI) (ns)
4400	Admissions
4500	Records
4600	Legal Education Opportunity Pgm (LEOP)
4605	LEOP General (ns)
4700	Academic Support Program (ASP)
4800	Student Services
4801	**INACTIVE**Stdnt Svs Act Fee Clrng(ns)
4802	Student Organizations (ns)
4803	Student Activity Fee Funds (ns)

(PROGRAM--SPECIFIC DEPARTMENT/UNIT/COST CENTER CONTINUED...)

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4804 Fitness Center (ns)
 4805 Student Services Special Events (ns)
 4806 Graduation (ns)
 4807 **INACTIVE**Child Development Center (ns)
 4808 Student Events (ns)
 4809 **INACTIVE**Sexual Harassment Programs (ns)
 4810 Child Care Center Rebate (ns)
 4825 Student Community Workers (ns)
 4826 Edward O. Reyes La Raza Law Students (ns)
 4827 Student Travel (ns)
 4850 Student Orientation
 4900 Disability Resource Program (DRP)
 (See 9500-9799 for individual student organizations)

5000-5999 INSTITUTIONAL SUPPORT PROGRAM

5000-5140 Executive Management & Mgmt Support
 5010 Office of the Chancellor and Dean
 5011 **INACTIVE**HVA Archivist Fund (ns)
 5012 **INACTIVE**HVA Curator's Support Fund (ns)
 5013 William B. Lockhart Professor of Law (ns)
 5014 College-wide Support Fund (ns)
 5050 General Counsel/Board of Directors
 5051 Chancellor and Dean Search
 5100 Administrative Services
 5120 Chief Financial Officer
 5150 College-Wide Expenses
 5151 **INACTIVE**Class of 1964 Class Gift (see 8369)
 5152 **INACTIVE**Harold Dobbs, General (see 6035)
 5153 Ray and Ruth O'Brien Trust (ns)
 5154 Jerome Hall Unrestricted (ns)
 5155 General Cash Investments, pool (ns)
 5156 Harry & Lillian Hastings Memorial (ns)
 5157 **INACTIVE**Dean Prunty Portrait (ns)
 5158 **INACTIVE**Class of 1969 25th Anniversary (see 8370)
 5159 **INACTIVE**Class of 1970 25th Anniversary (see 8373)
 5160 John Digardi Unrestricted (ns)
 5220 Human Resources (was Personnel)
 5250 System Administration
 5260 Information Technology (was Computer and Systems Services)
 5350 Fiscal Services
 5500 Public Safety
 5600 Community Relations
 5620 **INACTIVE**Development (ns)
 5621 Institutional Advancement (ns)
 5622 **INACTIVE**Fundraising Video Project (ns)
 5623 **INACTIVE**Public Affairs (ns)
 5650 Alumni Unrestricted (ns)
 5651 Alumni Restricted (ns)
 5655 Alumni Activities (ns)
 5679 **INACTIVE**1066 Fdn Spec Terms (ns)
 5680 1066 Foundation Unrestricted (ns)
 5681 1066 Foundation Restricted (ns)
 5682 1066 Fdn Endowment--Faculty Award (ns)
 5683 1066 Fdn Endowment--Rummel (ns)
 5684 1066 Fdn Restricted--Faculty Award (ns)
 5685 1066 Fdn Restricted--Rummel (ns)
 5686 1066 Fdn Endowment--Faculty Development (ns)
 5687 1066 Fdn Restricted--Faculty Development (ns)

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5700	**INACTIVE**HVA Archivist Fund (ns)**SEE 5011
5701	**INACTIVE**HVA Curator's Support(ns)**SEE 5012
5702	Class of 2005 Class Gift
5705	**INACTIVE**Hastings Volunteer Assoc (HVA)
5710	Hastings Staff Recreation Committee (ns)
5800-5999	Administrative Services
5840	Campus Mail Services
5850	Purchasing
5900	Telecommunications

6000-6999 OPERATION AND MAINTENANCE OF PLANT PROGRAM

6010	**INACTIVE**Facilities Planning & Mgt
6011	**INACTIVE**Dir of Facilities Discretion
6020	Alumni Reception Center (ns)
6021	Jerome Marks, ARC (ns)
6022	James McInnis, Moot Court (ns)
6023	Louis B. Mayer Lounge (ns)
6024	Rusty Dobbs Memorial Room (ns)
6025	**INACTIVE**Shorenstein (ns)
6026	Marvin Sussman Seminar Room (ns)
6027	**INACTIVE**James Edgar Hervey Skyroom (ns)
6028	Tax Concentration Seminar Room (ns)
6029	Class of 1967 Seminar Room (ns)
6030	**INACTIVE**Monte A. Dernham Seminar Room (ns)
6031	David B. Gold Reading Room
6032	Marlin W. Haley Memorial Seminar Room (ns)
6033	David E. Snodgrass Memorial (ns)
6034	Class of 1977 Classroom (ns)
6035	Harold S. Dobbs, General (ns)
6036	Faculty Lounge (ns)
6037	**INACTIVE**Class of 2002 Class Gift (ns)
6038	Law Library Renovation (ns)
6060	Building Services (Janitorial)
6080	Building Maintenance
6090	Utilities
6300	**INACTIVE**Offc. of Energy Assessment Bond
6301	**INACTIVE**198 McAllister Capital Outlay Bond
6400	198 & 200 McAllister Street Renewal
6401	**INACTIVE**200 McAllister Lobby Remodel Project
6402	**INACTIVE**198 McAllister Renovation
6403	**INACTIVE**Academic Support Center, 198 McAllister
6404	**INACTIVE**Classroom Seating & Other Classroom Improvements
6405	**INACTIVE**Security Kiosk, 198 McAllister
6406	**INACTIVE**Telecommunications System
6407	**INACTIVE**198 Renovation, Minor Improvements
6408	**INACTIVE**Exterior Signage and Lighting
6409	**INACTIVE**Third Floor Reading Rm, 198 (use 6031)
6410	**INACTIVE**Trial Advocacy Center, 198 McAllister
6411	**INACTIVE**Louis B. Mayer
6412	**INACTIVE**Student Lounge, 198 McAllister
6413	**INACTIVE**198 & 200 McAllister Waterproofing
6414	**INACTIVE**200 McAllister Improvements & Maintenance
6415	**INACTIVE**Alumni Reception Center Refurbishment
6416	**INACTIVE**200 McAllister Code Compliance Review
6417	**INACTIVE**200 McAllister Renovation Project, through 2004-05
6418	200 McAllister Renovation-IT Relocation
6419	200 McAllister Renovation-Library Relocation
6420	200 McAllister Renovation, effective 2005-06

(PROGRAM--SPECIFIC DEPARTMENT/UNIT/COST CENTER CONTINUED...)

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6421	198 McAllister HVAC Repair
6500	**INACTIVE**277 Golden Gate Ave (KGO) (ns)
6750	**INACTIVE**West Block Properties (WBP) (use 77650 eff. 6/03)
6751	**INACTIVE**West Block Properties, Parking Lot Project (ns)
6752	**INACTIVE**West Block Properties Parking Garage Construction
6753	Property Development (ns)
6900	**INACTIVE**Other Properties (ns)
6901	**INACTIVE**Other General (ns)
6950	Donated Assets (ns)

7000-7999 AUXILIARY ENTERPRISES

7010	Bookstore (ns)
7012	100 McAllister Tower (ns)
7015	**INACTIVE**100 McA Gymnasium (ns)
7016	**INACTIVE**McAllister Tower Emergency Repairs (ns)
7017	**INACTIVE**McAllister Tower O'Brien Center (ns)
7018	**INACTIVE**McAllister Tower Upper Tower Repairs (ns)
7019	**INACTIVE**McAllister Tower Energy Conservation Project (ns)
7020	**INACTIVE**McAllister Tower Elevator Upgrades (ns)
7021	**INACTIVE**McAllister Tower Window Washing Systems (ns)
7022	**INACTIVE**McAllister Tower Other Repairs and Maintenance (ns)
7023	**INACTIVE**McAllister Tower Elevator Modernization (ns)
7024	**INACTIVE**McAllister Tower Code Compliance Upgrades (ns)
7025	**INACTIVE**McAllister Tower N/W Midrise Exterior Repairs (ns)
7030	**INACTIVE**Dormitory Centrex (ns)
7050	Skyroom Operations (ns)
7060	**INACTIVE**Class of 2002 Class Gift (ns)
7061	Clara Foltz Student Center (ns)
7062	McAllister Tower 25 th -26 th Floor Development (ns)
7400	Student Health Services (ns)
7650	West Block Properties (Parking Lot) (ns)

8000-8999 FINANCIAL AID AWARDS

8000	State Financial Aid Awards
8010	College Work-Study Program through 92/93 (ns)
8011	**INACTIVE**College Work-Study Prog 93/94 (ns)
8012	**INACTIVE**College Work-Study Prog 94/95 (ns)
8013	**INACTIVE**College Work-Study Prog 95/96 (ns)
8014	**INACTIVE**College Work-Study Prog 96/97 (ns)
8015	**INACTIVE**College Work-Study Prog 97/98 (ns)
8016	**INACTIVE**College Work-Study Prog 98/99 (ns)
8017	**INACTIVE**College Work-Study Prog 99/00 (ns)
8018	College Work-Study Program 00/01 (ns)
8019	**INACTIVE**College Work-Study Prog 01/02 (ns)
8020	Perkins Student Loan Program (ns)
8021	**INACTIVE**College Work-Study Prog 02/03 (ns)
8022	**INACTIVE**College Work-Study Prog 03/04 (ns)
8023	**INACTIVE**College Work-Study Prog 04/05 (ns)
8024	College Work-Study Program 05/06 (ns)
8025	College Work-Study Program 06/07 (ns)

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8100-8199

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Non-State Loans

Leon A. and Esther F. Blum Foundation
Dean's Emergency
Hammond Holt
Max and Kaye Jamison
S.S. Johnson
Law Center
Linda Leurs
James O'Neill
George Osborne
Wenona Osborne
Phi Alpha Delta
Robert Seligson
Warren Shattuck
Emily Stevens
Student Loan Fund
Student Services
Wives Club
LEOP/Blum Foundation
California Bar Prep Loan

8200-8299

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Non-State Awards/Grants

INACTIVEFederal CLEO Grants
INACTIVELEOP Bar Access Grants
INACTIVELexis Writing Award
INACTIVET.J. Scotto Memorial Award
INACTIVEMatthew O. Tobriner Award
Ruth C. Barrow Award (COMM/ENT)
P.I.C.A.P. Grants
INACTIVECalifornia Graduate Fellowship Grants
INACTIVELaw School Admissions Council Grants
Ralph Abascal Public Interest Fellowship
INACTIVEFletcher Jones Fdn Int'l Fellowsh (use 8368)

8300-8899

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Non-State Scholarships

Arthur Andersen Prize in Taxation
Baker & McKenzie Student Assistance
Paul E. Basye
Eugene D. Bennett
William Blackfield
Leon A. and Esther F. Blum Foundation
INACTIVEBlum Foundation/LEOP
Joseph F. Catherwood
Steven E. Cone Memorial
INACTIVEDean's Scholarship
Denham Memorial
INACTIVEDinkelspiel, Donovan and Reder
Sidney Ehrman
Albert Evans
Mark Feldman
First Year Section
General Scholarship
Milton D. Green
INACTIVEHastings Fellowship
William Randolph Hearst Foundation
Ingemar E. Hoberg
INACTIVELaw Center
Mildred W. Levin

(PROGRAM--SPECIFIC DEPARTMENT/UNIT/COST CENTER CONTINUED...)

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8323	Deborah J. Long
8324	Bernard and Joan Maier
8325	MacInnis Memorial
8326	Wiley Manuel
8327	Melissa E.E. Maxwell Memorial
8328	John Bell Mhoon
8329	Antoinette Morgan
8330	George Moscon
8331	**Available for Use**
8332	**INACTIVE**Newhouse/Treguboff (UC)
8333	Warren Olney Jr.
8334	**INACTIVE**Antenor Patino Jr Endowment
8335	Tony Patino Memorial Fellowship Trust
8336	Frank Pixley
8337	**INACTIVE**William J. Riegger Memorial
8338	Milo Rees Robbins
8339	**INACTIVE**Sheldon Rutherford
8340	Arthur M. Sammis
8341	Sheffield Sanborn
8342	**INACTIVE**William Sanford
8343	Thomas J. Scotto Memorial
8344	**INACTIVE**Emile A. Serres
8345	**INACTIVE**Shartsis, Friese and Ginsberg
8346	David Snodgrass
8347	George A. Spadoro
8348	Percy Towne
8349	Roger J. Traynor Student Writing Award
8350	**INACTIVE**Treguboff (see 8332)
8351	S.F. Legal Auxiliary
8352	**INACTIVE**S.F. Legal Secretaries
8353	Van Brunt
8354	Allen Wilson
8355	Sonia Werchick
8356	Ellison and Schneider Environmental Law
8357	Wayne O. Veatch Sr.
8358	**INACTIVE**ILS Dickinson Summer Study Abroad
8359	Class of 1966 25th Anniversary
8360	William K.S. Wang Prize
8361	Judge Schnacke Memorial
8362	**INACTIVE**Class of 1995 Section One
8363	Annette LaRue
8364	Harry & Lillian Hastings Scholarship
8365	Public Interest Law Scholarship
8366	John T. Knox Scholarship
8367	Andrew G. Pavlovsky Scholarship
8368	International Fellowship (was Union Bank Internship)
8369	Class of 1964
8370	Class of 1969
8371	**INACTIVE**Edward O. Reyes Memorial
8372	Hon. Robert G. McGrath Memorial
8373	Class of 1970
8374	Benjamin B. Law
8375	**INACTIVE**John B. Huntington (See 8384)
8376	Justice Raymond L. Sullivan Memorial
8377	**INACTIVE**Girard Gibbs and De Bartolomeo
8378	Park
8379	SF Lawyer's Club
8380	Professor W. Ray Forrester

(PROGRAM--SPECIFIC DEPARTMENT/UNIT/COST CENTER CONTINUED...)

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8381	Louis and Rachel Bauer
8382	Merle Catherine Chambers
8383	Albert J. Lee and May Lee Memorial Scholarship
8384	John B. Huntington Memorial Scholarship
8385	Roger and Carol Dreyer Trial Advocacy Scholarship
8386	APALSA Scholarship
8387	Sonnenschein Scholarship Program

8900-8999****INACTIVE**Hastings Scholarship & Loan Trust (ns)**

8901	**INACTIVE** General Scholarship (see 38316)
8902	**INACTIVE**Sidney Ehrman (see 38312)
8903	**INACTIVE**Louis B. Mayer (see 36023)
8904	**INACTIVE**David Snodgrass (see 38346)
8905	**INACTIVE**Sonia Werchick (see 38355)
8908	**INACTIVE**Law Center (see 38105)
8910	**INACTIVE**Eugene Bennett (see 38303)
8923	**INACTIVE**James O'Neill (see 38107)
8950	**INACTIVE**Other General (see 38316)
8970	**INACTIVE**Student Loan (see 38114)
8999	**INACTIVE**HSL Trust Student Aid

9000-9499 CAPITAL OUTLAY

9020	Capital Improvements
9050	**INACTIVE**Bond Issuance (Tower and Parking Lot) (ns)

9500-9799 STUDENT ORGANIZATIONS (ns)

9500	Associated Students of UC Hastings (ASUCH)
9501	Filipino Bar Association of N. California (FBANC)
9502	W-NW Journal of Environmental Law and Policy
9503	Environmental Law Society (ELS)
9504	Clara Foltz Feminist Association
9505	Black Law Students Association (BLSA)
9506	La Raza
9507	Vietnamese American Law Society (VALS)
9508	Hastings-to-Haiti Partnership
9509	ACSEL--Assoc of Communication, Sports & Entertainment Lawyers
9510	Hastings Surf Club
9511	Federalist Society
9512	Hastings Chinese Law and Culture Society
9513	American Bar Association/Law Student Division (ABA/LSD)
9514	South Asian Law Students Association (SALSA)
9515	Outlaw
9516	Hastings Business and Commercial Law Society
9517	Hastings Jewish Law Students Association
9518	Hastings Democratic Caucus (HDC)
9519	Hastings Intellectual Property Organization (HIPO)
9520	Amnesty International

(PROGRAM--SPECIFIC DEPARTMENT/UNIT/COST CENTER CONTINUED...)

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9521	Asian Pacific American Law Student Association (A/PALSA)
9522	Hastings Race & Poverty Law Journal (HRPLJ)
9523	Hastings Christian Fellowship
9524	3rd Year Class Council
9525	Hastings International and Comparative Law Review (HICLR)
9526	Korean American Law Students Association (KALSA)
9527	Hastings Constitutional Law Quarterly (CLQ)
9528	Hastings Women's Law Journal (WLJ)
9529	UC Hastings National Lawyers Guild
9530	Native American Law Students Association (NALSA)
9531	Hastings Republicans
9532	Communication and Entertainment Law Journal (Comm/Ent)
9533	Hastings Law Journal (HLJ)
9534	Phi Alpha Delta
9535	Hastings Health Law Organization
9536	Hastings Independent
9537	Hastings International and Comparative Law Society (HICLS)
9538	HICLS--Dickinson International Law Scholarship
9539	BLSA--Library
9540	Hastings Snowboard and Ski Club
9541	Legal Vines
9542	Hastings Middle Easter Law Students Assoc (MELSA)
9543	ELLSA--Employment and Labor Law
9544	Hastings Business Law Journal (HBLJ)
9545	American Constitution Society
9546	Hui Ikepano; Hastings Hawaii Club
9547	ASUCH--Hastings Helps
9548	ASK--Association of Students for Kids
9549	Pilipino American Law Society (PALS)
9550	Hastings Association of Muslim Law Students (HAMLS)
9551	Internet, Technology and Venture Group (ITVG)
9552	UC Hastings Poker Club
9553	Hastings Student Animal Legal Defense Fund

9800-9998 UNALLOCATED FUNDS

9800
9900

Budget Control
INACTIVEUnallocated Admin (ns)

9999 CLEARING

OBJECT CODE COMPONENTS

XX - XXXXX - ####

#XXX = General Ledger Classification (Type of Object)

##XX = General Ledger Subclassification

#XXX

GENERAL LEDGER CLASSIFICATION

1	Assets
2	Liabilities
3	Fund Balances
4	Revenues
5	Expenses
9	Clearing

##XX

GENERAL LEDGER SUBCLASSIFICATION

11	Assets, Cash
12	Assets, Investments
13	Assets, Accounts Receivable
14	Assets, Notes Receivable
15	Assets, Accruals
16	Assets, Inventories
17	Assets, Prepaid Expense and Other
18	Assets, Fixed Assets
19	Assets, Due From Other Funds
21	Liabilities, Accounts Payable
22	Liabilities, Accrued Expenses
23	Liabilities, Deposits
24	Liabilities, Deferred Revenues
25	Liabilities, Notes Payable
28	Liabilities, Other
29	Liabilities, Due To Other Funds
30	Fund Balance
32-33	Fund Balance, Perkins Loan Program
39	Fund Balance, Transfers
40	Revenue, Tuition and Fees--Students
41	Revenue, Other Fees
42	Revenue, Federal Grants and Contracts
43	Revenue, State and Private
44	Revenue, Investment Income
45	Revenue, Other Sources
47	Revenue, Sales/Services--Auxiliary
48	Revenue, Sales/Services Contra-Revenue--Bookstore
49	Revenue, Misc/Transfers
51	Expense, Salaries and Benefits
52	Expense, Services and Other
53	Expense, Supplies, Depreciation and Other
54	Expense, General
55	Expense, Utilities & Maintenance Svs
56	Expense, Resale, Other & Fin Aid
57	Expense, Miscellaneous
58	Expense, Equipment and Library Books
59	Expense, Misc/Transfers
99	Clearing

(ASSET OBJECT CODES...)

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1XXX	ASSETS
11XX	Cash and Cash Equivalents
1101	State of California
1106	**INACTIVE**City National Bank
1109	Petty Cash
1110	Coin Machine
1111	Union Bank—Payroll (change from Bank of America 9/98)
1118	US Bank--Loan Collections (change from Firstar 6/02)
1122	Wells Fargo Bank--Federal Student Loans (from UBOC 2/04)
1123	Wells Fargo Bank--PSLP Trust (change from Union Bank 2/04)
1124	Cash Available (Invested in Cash Pool)--eff. 7/1/96
1125	Wells Fargo Bank--General Checking (change from UBOC 2/04)
1133	Bookstore Register
1135	Mellon Bank—Tristar Risk Management
1140	Wells Fargo Bank--Capitalized Interest, Series 2003 Bond
1141	**INACTIVE**Wells Fargo--Principal, 2003 Bond (use 1144)
1142	Wells Fargo Bank--Project Fund, Series 2003 Bond
1143	Wells Fargo Bank--Cost of Issuance, Series 2003 Bond
1144	Wells Fargo Bank—Principal, Series 2003 Bond
1150	**INACTIVE**Bank of America--Certificate of Deposit
1170	Held by State Treasurer
1199	**INACTIVE**Clearing
12XX	Investments
1200	Local Agency Investment Fund
1205	University of Calif Investments--STIP
1206	**INACTIVE**University of Calif Investments--HIP
1207	University of Calif Investments--GEP
1210	**INACTIVE**Paine Webber Investments
1215	Wells Fargo Bank--Money Market, Series 2003 Bond
1220	Security Investments
1225	Assets Held by Others
1250-1270	Pooled Investments
1251	Operational Pool
1252	Endowment Pool
1260	**INACTIVE**Investment Pool--Realized Gain
1280-1289	Donated Real Estate
1280	**INACTIVE**Bollinas,CA (Iris & Elm Sts.)
1281	**INACTIVE**Hudspeth Co., Texas
1282	**INACTIVE**Mountain View (1873 Springer)
1283	**INACTIVE**Hillsborough,CA
1284	**INACTIVE**Calaveras Co,CA (Lake Mont Pines)
1299	**INACTIVE**Clearing
13XX	Accounts Receivable
1300	Students
1301	**INACTIVE**Students, Deferred
1310	State Controller
1320	American Express
1321	Discover Card
1330	**INACTIVE**Returned Checks
1335	**INACTIVE**Credit Card Chargebacks
1340	Payroll Advances
1341	**INACTIVE**Payroll
1344	Student Organization Advances
1345	Travel Advances
1349	Other (non-AR subsidiary entries)
1350	General (AR subsidiary entries)

(ASSET OBJECT CODES CONTINUED...)

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1351	Recharges
1352	**INACTIVE**Insurance Company
1358	Off-Campus Agency--CWSP
1360	Federal Government
1389	Allowance for Doubtful Accounts
1398	Pledges Receivable
1399	Clearing
14XX	Notes Receivable
1400	Notes Receivable
1401	Notes Receivable, Short-Term
1410	Educational Fee Loans
1420	Perkins Student Loan Program
1470	**INACTIVE**Sherbon 1st Church
1475	**INACTIVE**Lancaster Properties
1499	Clearing
15XX	Accruals
1500	Accrued Revenue
1510	**INACTIVE**Accrued Interest Receivable
1595	Accrued Use Tax
1598	Sales Tax Clearing
1599	Clearing
16XX	Inventories
1610	Bookstore
1699	Clearing
17XX	Prepaid Expense and Other Assets
1700	Prepaid Expense
1710	Deferred Financing Expense
1711	Prepaid Bond Issuance Costs
1750	Other Assets
1760	Donated Assets
1799	**INACTIVE**Clearing
18XX	Fixed Assets
1800-1809	Buildings (was Land prior to 98/99)
1800	198 McAllister (was State prior to 6/03)
1801	200 McAllister
1802	**INACTIVE**277 Golden Gate Ave (KGO)
1803	100 McAllister Tower
1807	**INACTIVE**Hillsborough (see 1283)
1808	**INACTIVE**Meheen (see 1284)
1809	**INACTIVE**LakeMontPines(see 1284)
1810-1829	Land (was Buildings prior to 98/99)
1810	198 McAllister (was State prior to 6/03)
1811	**INACTIVE**200 McAllister
1812	**INACTIVE**277 Golden Gate Ave (KGO)
1813	100 McAllister Tower
1814	Ontario, Oregon
1815	**INACTIVE**1873 Springer(see 1282)
1816	200 McAllister
1817	**INACTIVE**Hillsborough (see 1283)
1820	**INACTIVE**250 McAllister (WBP)
1821	**INACTIVE**260 McAllister (WBP)
1822	**INACTIVE**270 McAllister (WBP)
1823	**INACTIVE**324 Larkin (WBP)

(ASSET OBJECT CODES CONTINUED...)

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1824	**INACTIVE**333 Golden Gate (WBP) (use 1829)
1825	**INACTIVE**343 Golden Gate (WBP) (use 1829)
1826	**INACTIVE**355 Golden Gate (WBP) (use 1829)
1827	**INACTIVE**363 Golden Gate (WBP) (use 1829)
1828	**INACTIVE**399 Golden Gate (WBP) (use 1829)
1829	Golden Gate & Larkin
1830	**INACTIVE**Building Improvements
1831	Land Improvements
1840	Construction in Progress
1850-1859	Equipment and Software
1850	Equipment
1851	Equipment under Capital Lease
1852	Equipment, Library Copy Machines
1855	Furniture and Fixtures
1859	Software
1860	Library Books
1861	Works of Art
1870	Donated Assets, Clearing
1880-1889	Accumulated Depreciation--
1880	Equipment
1881	Software
1883	Furniture and Fixtures
1884	Land Improvements
1885	Buildings, 198 McAllister
1886	Buildings, 200 McAllister
1887	Collections
1888	Buildings, 100 McAllister
1899	**INACTIVE**Clearing
19XX	Due from Other Funds
1900	Due from Other Funds
1901	Due from WBP (to 100 McAllister)
1905	Due from CWSP to C/F; Fed O/H
1906	Due from PSLP to C/F; Fed O/H
1909	Due from C/F to Plant Fund (Retirement of Indebtedness)
1998	Due from Other Funds or Programs
1999	Clearing

(LIABILITY OBJECT CODES...)

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2XXX**LIABILITIES****21XX****Accounts Payable**

2100	Accounts Payable (Actual)
2101	**INACTIVE**Accounts Payable (Actual)
2102	Accounts Payable (Committed)
2105	Claims Filed
2110	Payable to State of California (Revolving Fund Advance)
2120	Lease Payable
2130	Bond Payable
2131	Bond Premium
2150	Due to Students
2190	Unclaimed Property
2199	Uncleared Collections

22XX**Accrued Expenses**

2200-2259	Payroll Accruals
2200	Accrued Payroll Expense
2201	Compensated Absences
2202	Workers' Compensation Insurance
2204	Medicare Taxes Payable
2205	OASDI Taxes Payable
2206	Federal Income Taxes Payable
2207	State Income Taxes Payable
2208	Non-CA State Income Taxes Payable
2215	Termination Pay Accrual—Voluntary and Involuntary
2216	Termination Benefits Accrual—Voluntary and Involuntary
2219	Uncashed/Unclaimed Wages
2220	Payroll Redeposits
2221-2259	Payroll Employee Deductions
2221	BART/MUNI Pretax
2222	Parking Pretax
2223	Other Transit Pretax
2224	Westblock (Larkin St) Parking
2225	Blue Cross
2226	Liberty Mutual (Disability)
2227	Union Dues, HPSOA
2228	Dependent Care (eff. 1/03; was Calvert Invest)
2229	**INACTIVE**P.E.R.S.
2230	University of California 403(b)
2231	Golden 1 Credit Union
2232	Prudential Life
2233	American Home Assurance AD&D
2234	Signature LegalCare
2235	457(b) (eff. 9/04; was Benham Capital thru 6/95)
2236	California Casualty Ins.
2237	TIAA/CREF (last used 10/00)
2238	**INACTIVE**United Way
2239	Golden State Scholarshare Trust (eff. 9/04; was Savings Bonds thru 6/92)
2240	I.R.S. Tax Levy
2241	Wages Garnished
2242	HCL Parking, 198 McAllister
2243	C.S.E.A. Dues
2244	Fidelity Investments
2245	**INACTIVE**U.C. Care Health
2246	HealthNet
2247	Kaiser North

(LIABILITY OBJECT CODES CONTINUED...)

Revised 6-1-06

2248	Western Health Advantage (was QualMed)
2249	Pacificare (was FHP/TakeCare)
2250	**INACTIVE**Foundation Health
2251	**INACTIVE**Prudential High Option
2252	First Year Section Scholarship
2253	CalPERS Long-term Health Care
2254	Health Care Reimbursement Accounts
2255	Delta Dental
2256	PMI Dental
2257	Vision Service Plan
2258	**INACTIVE**HPILF Contribution
2259	Annual Fund Contribution
2260	Student Health Insurance
2261	Student Health Ins Laboratory Fees
2270	Sales Taxes Payable
2275	Use Taxes Payable
2280	Interest Payable
2299	Tax Liability Clearing Account
23XX	Deposits
2310	Legal Information Center
2320	Deposits on Rental Units
2330	College Work-study
2399	Clearing
24XX	Deferred Revenues
2400	Deferred Revenue
2499	**INACTIVE**Clearing
25XX	Notes Payable
2500	Note Payable
2550	Provision for Deferred Rec--Ed Fee
2598	**INACTIVE**Bank of America Loan Clearing
2599	**INACTIVE**Uncleared Collections--Loans
28XX	Other Liabilities
2810	**INACTIVE**Bookstore Buyback Vouchers
2815	Bookstore Credit Vouchers
2820	Gift Certificates
2825	BART Ticket Sales
2826	Muni Ticket Sales
2896	California Student Association Fee
2897	Other Fee Clearing
2898	Activity Fee Clearing
2899	**INACTIVE**Clearing
29XX	Due to Other Funds
2900	Due to Current Fund Unrestricted
2905	Due to C/F--Perkins Loan Prog O/H
2906	Due to C/F--College Work-Study O/H
2909	Due to Plant (from C/F)
2910	Due to 100 McAllister (from WBP)
2998	Due to Other Funds or Programs
2999	Clearing

3XXX	FUND BALANCE
3000	Fund Balance
3001	**INACTIVE**Fund Balance, Principal--HSL Trust
3002	**INACTIVE**Fund Balance, Interest--HSL Trust
3005	**INACTIVE**Disposal of Assets (see 5990)
3100	Fund Balance, Endowment Corpus
3200-3400	Perkins Student Loan Transactions
3201	Loan Principal Assigned
3202	Loan Interest Assigned
3203	Loan Principal Assigned--Disability
3204	Loan Interest Assigned--Disability
3205	Loan Cancel Teaching 10% prior 7/72
3206	Interest Cancel Tchg 10% prior 7/72
3207	Loan Cancel Teaching 15% prior 7/72
3208	Interest Cancel Tchg 15% prior 7/72
3209	Loan Cancel Teaching 20% prior 7/72
3210	Interest Cancel Tchg 20% prior 7/72
3211	Loan Cancel Teaching 30% prior 7/72
3212	Interest Cancel Tchg 30% prior 7/72
3215	Loan Cancel Military 12.5% prior 7/72
3216	Int Cancel Military 12.5% prior 7/72
3220	Loan Cancel Volunteer 15% prior 7/72
3221	Int Cancel Volunteer 15% prior 7/72
3222	Loan Cancel Volunteer 20% prior 7/72
3223	Int Cancel Volunteer 20% prior 7/72
3225	Loan Cancel Death
3226	Interest Cancel Death
3227	Loan Cancel Disability
3228	Interest Cancel Disability
3230	Loan Cancel Bankruptcy
3231	Interest Cancel Bankruptcy
3232	Loan Cancel Other (Writeoffs)
3233	Interest Cancel Other (Writeoffs)
3240	Federal Capital Contributions
3241	Repayments of Capital to Federal Govt
3242	Federal Admin. Cost Allowance Revenue
3244	Institutional Capital Contributions
3245	State Matching Contributions
3246	Repayments of Capital to State
3247	Interest Earned on Trust Fund
3250	Interest Income on Loans
3251	Loan Penalty Charges
3252	Loan Late Charges
3255	Reimb for Loan Canceled after 7/72
3260	Administrative Expenses
3261	Cost of Litigation
3262	College Work-Study O/H Due from PSLP
3263	Collection Costs
3264	Administrative Cost Allowance Expense
3265	Bad Debt Expense (non-FISAP)

(FUND BALANCE OBJECT CODES CONTINUED...)

Revised 11-04-98

3277	Loan Cancel Teaching 15% after 7/72
3278	Interest Cancel Tchg 15% after 7/72
3279	Loan Cancel Teaching 20% after 7/72
3280	Interest Cancel Tchg 20% after 7/72
3281	Loan Cancel Teaching 30% after 7/72
3282	Interest Cancel Tchg 30% after 7/72
3283	Loan Cancel Head Start
3284	Interest Cancel Head Start
3285	Loan Cancel Military 12.5% after 7/72
3286	Int Cancel Military 12.5% after 7/72
3290	Loan Cancel Volunteer after 7/72
3291	Interest Cancel Volunteer after 7/72
3292	Loan Cancel Law Enforcement 15%
3293	Interest Cancel Law Enforcement 15%
3294	Loan Cancel Law Enforcement 20%
3295	Interest Cancel Law Enforcement 20%
3296	Loan Cancel Law Enforcement 30%
3297	Interest Cancel Law Enforcement 30%
3300	Loan Cancel Family Services 15% after 7/92
3301	Interest Cancel Family Services 15% after 7/92
3302	Loan Cancel Family Services 20% after 7/92
3303	Interest Cancel Family Services 20% after 7/92
3304	Loan Cancel Family Services 30% after 7/92
3305	Interest Cancel Family Services 30% after 7/92
3900	Prior Year Adjustment
3999	Fund Transfers

4XXX**REVENUE****40XX****Tuition and Fees--Students**

4000	**INACTIVE**Registration Fee (91/92)
4001	Enrollment Fee (Registration, Educational & Differential Fees)
4002	**INACTIVE**Differential Fee
4003	Enrollment Fee Waiver
4004	Non-Resident Tuition
4005	**INACTIVE**Activity Fee--Clearing
4006	**INACTIVE**Activity Fee--Journals
4007	**INACTIVE**Activity Fee--Blue Books
4008	Transcript Fee
4009	Activity Fee--Other
4010	Academic Enhancement Fee
4011	Exam Materials and Processing Fee
4015	Health Services Fee
4016	**INACTIVE**Dispensing Fee (Prescriptions)
4020	Late Fee
4025	Reinstatement Fee
4030	Part-Time Registration
4035	**INACTIVE**Clinical Fee (use 4030)
4040	Graduation Fee
4050	Application Fee
4060	Deposits Forfeited
4070	Library Fines

41XX**Other Fees**

4100	Conference Fees (was Other Fees)
4110	Continuing Legal Ed Registration Fee
4120	On-Campus Interview Fee
4170	Bookstore Reshelving Fee

42XX**Federal Grants and Contracts**

4200	Federal Grant
4201	Federal Contract
4210	College Work-Study Prog Federal Grant
4211	College Work-Study Federal Overhead
4220	Perkins Loan Program Federal Overhead

4300-4349**State Funds**

4300	State Appropriation
4301	Prior Year State Appropriation
4310	State Grant

4350-4399**Private Gifts, Grants and Contracts**

4350	Private Gift
4351	Gift in-Kind
4352	Gifts from 1066 Foundation
4355	Private Grants
4360	Private Contracts

44XX**Investment Income**

4400	Investment Income
4401	Capitalized Income
4410	Endowment Income
4420	Gain/Loss on Sale of Investment (Realized)
4425	Market Gain/Loss on Investment (Unrealized)

(REVENUE OBJECT CODES CONTINUED...)

Revised 8-31-04

4499 Investment Income Clearing

45XX**Other Sources**

4500 Other Revenue
 4501 Unclaimed Checks
 4510 West Block Properties Rental Income
 4515 Rental Income
 4520 Subscriptions--HLJ
 4521 Subscriptions--COMM/ENT
 4522 Subscriptions--CLQ
 4523 Subscriptions--HICLR
 4524 Subscriptions--Women's Law Journal
 4525 Subscriptions--West-Northwest Law Journal
 4526 Subscriptions--HRPLJ
 4529 COMM/ENT Book Publishing
 4530 Subscriptions--Alumni Job Bulletin
 4540 Dues
 4545 Income--Events
 4550 Royalties
 4560 College Work-Study Prog Private Grant
 4565 College Work-Study Private Overhead
 4570 Administrative Overhead
 4580 Educational Fee Loan Collections
 4581 Educational Fee Loan Interest
 4582 Educational Fee Loan Late/Penalty
 4583 Student Loan Late/Penalty
 4584 Student Loan Interest
 4590 CLE Reimbursement to State
 4591 ****INACTIVE****Apple Computer Reimb. to Bookstore
 4595 Proceeds on the Sale of Assets
 4598 Commissions--Non Taxable

4700-4899**Sales/Services--Auxiliary Enterprises**

4710 McAllister Tower Rental Income
 4711 Rental Income Adjustment
 4740-4899 Bookstore
 4740-4799 Bookstore Sales
 4740 Textbooks
 4741 Tradebooks
 4742 Law Study Aids
 4744 ****INACTIVE****Outlines--West
 4745 ****INACTIVE****Books--Aspen (was Little Brown)
 4746 MBA Books
 4747 ****INACTIVE****MBA Used Books
 4748 Reprographic Texts
 4749 ****INACTIVE****Consignments--Foundation (use 4750)
 4750 ****INACTIVE****Consignments (was Consignments--West)
 4751 ****INACTIVE****Other Books
 4752 ****INACTIVE****Summaries and Outlines
 4753 Used Books (Buybacks)
 4754 General Merchandise (eff 2/94)
 4755 Graduation (Announcements, Gowns, Rings)
 4756 Soft Goods (Clothing,etc)
 4757 S.F. Muni Fast Pass (non-tax)
 4758 BART Tickets (non-tax)
 4759 ****INACTIVE****Out of State Purchases (non-tax)
 4760 Customer Shipping (non-tax)
 4761 ****INACTIVE****Computer Hardware

(REVENUE OBJECT CODES CONTINUED...)

Revised 6-1-06

4762	**INACTIVE**Supplies/Stationary
4763	**INACTIVE**Refunds fr Publisher
4764	Foodstuffs (non-tax eff 12/92)
4765	**INACTIVE**Books sold for resale (non-tax)
4766	Computer Software
4767	**INACTIVE**Professional Books
4768	Fax Sales
4769	**INACTIVE**Other (non-tax)
4770	**INACTIVE**Classroom Materials
4771	Greeting Cards
4772	Postage Stamps
4800-4849	Bookstore Returns/Refunds
4800	Textbook Returns
4801	Tradebook Returns
4802	Law Study Aid Returns
4803	MBA Book Returns
4804	Reprographic Text Returns
4805	Used Book Returns
4806	General Merchandise Returns
4807	Graduation Returns
4808	Softgood Returns
4809	Customer Shipping Returns
4811	Computer Software Returns
4812	Foodstuff Returns
4813	FAX Sale Returns
4814	**INACTIVE**Classroom Material Returns
4815	Greeting Card Returns
4850-4899	Bookstore Discounts
4850	Textbook Discounts
4851	Tradebook Discounts
4852	Law Study Aid Discounts
4853	MBA Book Discounts
4854	Reprographic Text Discounts
4855	Used Book Discounts
4856	General Merchandise Discounts
4857	Graduation Discounts
4858	Softgood Discounts
4859	Customer Shipping Discounts
4861	Computer Software Discounts
4862	Foodstuff Discounts
4863	FAX Sale Discounts
4864	**INACTIVE**Classroom Material Discounts
4865	Greeting Card Discounts
49XX	Miscellaneous
4970	Other Additions
4980	Retirement of Indebtedness
4990	**INACTIVE**Addition of Fixed Assets
4991	Higher Ed Bond Fund Addition of Fixed Assets
4995	Cash Short/Over
4998	Mandatory Transfers from Other Funds
4999	Non-mandatory Transfers from Other Funds

(EXPENSE OBJECT CODES...)

Revised 6-1-06

5XXX**EXPENSE****5100-5149**

5100-5109

5101

5102

5103

5107

5108

5120

5121-5139

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5149

Salaries and Wages

Salaries and Wages--Academic

Regular Faculty Salaries

INACTIVESenior Faculty Salaries (65 Club)

Adjunct Faculty Salaries

Part-Time Instructor Wages

Faculty Stipends

Salaries & Wages--Provision for Increases

Salaries and Wages--Staff

Regular Staff Salaries

Temporary Help Wages (Non-Agency)

Student Employee Wages

Student Research Assistant Wages

College Work-Study On-Campus Wages

College Work-Study Off-Campus Wages

Overtime Wages

Employee Allowances (Uniform)

Salaries and Wages--Recharges

INACTIVECollege Work-Study Overtime Wages

INACTIVESupplemental Military Pay

Proctor Wages

Staff Stipends

Other Compensation

Termination Pay--Voluntary and Involuntary

Deferred Compensation

Salaries and Wages--Estimated Savings

5150-5199

5150

5151-5159

5151

5153

5154

5156

5160-5179

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Fringe Benefits

Fringe Benefits--Provision for Increases

Fringe Benefits--Retirement Contributions

UCRP (UC Retirement Plan)

Other Retirement System (TIAA/CREF)

OASDI Taxes

Medicare Taxes

Fringe Benefits--Other

Health Insurance

Dental Insurance

Life Insurance

Workers' Compensation Insurance

Unemployment Insurance

Disability Insurance

Vision Care Insurance

INACTIVEMidwest Legal Insurance

Housing/Car Allowance

Termination Benefits--Voluntary and Involuntary

Fringe Benefits--Vacation and Comp. Time

Fringe Benefits--Recharges

Fringe Benefits--Estimated Savings

(EXPENSE OBJECT CODES CONTINUED...)

Revised 6-1-06

5200-5259

5200-5209
 5201
 5203
 5206
 5220-5229
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 5230-5259
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 5244
 5247

Services

Logistical Services
 Mail
 Telephone
 Telephone Adds, Moves & Changes
 Computer Services
 Computer Software
 Data Processing
 INACTIVEMicrofilm/Microfiche
 Information Retrieval
 Bibliographic Services
 INACTIVELaser Disks (use Software 5220)
 Purchased Services
 Consultants
 Employee Testing
 Contracted Temporary Help (Agency)
 Loan Collection Costs (non-PSLP, non-Ed Fee Loans)
 Perkins Loan Collection Costs
 INACTIVEEducational Fee Loan Collection Costs
 Equipment Maintenance
 Child Development Center Support
 INACTIVEChild Care Contribution (State Grant)
 Contract--Other

5260-5369

5270
 5275
 5280
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 5350

Other Expenses

Travel
 Equipment Rental
 Insurance
 INACTIVEStdnt Health Ins (HCL Pd)
 Printing and Reproduction
 Book Binding
 Interest on Tenant Deposits
 Interest Expense
 Bond Financing and Premium
 Capital Interest Offset
 Depreciation, Land Improvements
 Depreciation, Software
 Depreciation, Equipment
 Depreciation, Furniture
 Depreciation, Buildings
 Depreciation, Building Improvements
 Depreciation, Collections
 Bad Debts
 INACTIVEBuilding Manager
 INACTIVEManagement Fee
 Rental of Space
 Damage Payments

5370-5389

5370
 5374
 5384

Supplies

Supplies
 Video Tapes
 Audio-Visual Services

5390-5399

5390
 5394
 5395

Miscellaneous

Credit Card Discount
 Fines, Penalties, Late Fees and Taxes
 Bank Fees

(EXPENSE OBJECT CODES CONTINUED...)

Revised 6-1-06

5396

Commissions/Other Fees

5400-5499**General**

5401	Advertising
5402	Freight
5403	Legal Services
5404	Recruiting
5405	Training
5406	Administrative Overhead
5407	Audit Services
5408	Miscellaneous
5409	Entertainment (usually use 5670)
5410	Inventory Purchases (Purchasing Only)
5418	Copyrights
5420	Memberships
5430	Moving Expenses
5440	Books, Periodicals & Continuations (Non-Library)
5450	CLE Payment to State Funds
5460	Case Costs
5475	**INACTIVE**HICLR Symposium
5476	**INACTIVE**HLJ Symposium
5477	**INACTIVE**CLQ Symposium
5478	**INACTIVE**WLJ Symposium
5479	**INACTIVE**W-NW Symposium
5480	**INACTIVE**COMM/ENT Symposium

5500-5519**Utilities and Services**

5501	Electricity
5502	Steam
5503	Water
5504	Refuse Disposal
5505	Laundry/Parking
5506	**INACTIVE**Security
5508	Natural Gas

5520-5599**Maintenance Services**

5522	Janitorial
5526	Window Washing
5527	Building Cleaning--Other
5532	**INACTIVE** Janitorial Recharges
5533	Pest Control
5535	Recurring Maintenance
5537	Special Repairs and Maintenance
5550	Building Maintenance--Other
5554	Engineer
5557	Elevator Maintenance Contract
5558	Miscellaneous Elevator Repairs
5572	Security Service Contract
5573	Landscaping/Plant Service

(EXPENSE OBJECT CODES CONTINUED...)

Revised 6-1-06

5600-5650

5601
5602
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5650

Material for Resale (Bookstore Cost of Goods Sold)

INACTIVEConsignments
INACTIVEBooks--Other
INACTIVESummaries and Outlines
General Merchandise (eff 2/94)
INACTIVESundries (eff 2/94 use 5604)
Graduation (Announcements,Gowns,Rings)
INACTIVES.F. Muni Fast Pass
INACTIVEOther
ASUCH Award (was Buyback Commission)
Used Books (Buybacks)
Soft Goods (Clothing,etc)
INACTIVEBART Tickets
Reprographic Texts
MBA Books
INACTIVEMBA Used Books
Foodstuffs
INACTIVEBooks—Aspen (was Little Brown)
INACTIVEOutlines--West
FAX Sales
INACTIVEComputer Hardware
Computer Software
INACTIVEOther Books
INACTIVEProfessional Books
INACTIVEClassroom Materials
Greeting Cards
Postage Stamps
Textbooks
Tradebooks
Law Study Aids
Freight In
Freight Out
Inventory Adjustments

5670-5689

5670
5674
5675
5677
5678
5679
5682
5685
5686
5687

Public Relations

Events
Board of Directors Meetings
Awards (including honoraria)
Donor Cultivation
Alumni Cultivation
INACTIVEChapter Development (Alumni)
Receptions
Promotional Activities
Program Development
INACTIVEResearch

5690-5699

5690
5691
5692
5693
5694
5695
5696
5697
5698
5699

Financial Aid

Grants
Scholarships (A/R)
INACTIVELEOP Grants
Hastings Grants
Public Interest Career Assistance Program (PICAP) Grants
Hastings Merit Awards
Scholarships (non A/R)
LRAP Loan Cancellations
LL.M. Hastings Grants
Perkins Student Loan Matching

(EXPENSE OBJECT CODES CONTINUED...)

Revised 6-1-06

5700-5799

5760
5761
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5772
5773
5797
5799

Other

Other Transfers
Gift in Kind
Moot Court (1066 Fdn)
Journals (1066 Fdn)
Rummel Award (1066 Fdn)
Rummel Plaque (1066 Fdn)
Faculty Award (1066 Fdn)
Anderson Lecture (1066 Fdn)
Faculty Development (1066 Fdn)
Student Community Workers (1066 Fdn)
National Chair Campaign (1066 Fdn)
R. Forrester Scholarship Endowment (1066 Fdn)
Special Projects Grant (1066 Fdn)
Library Capital Campaign (1066 Fdn)
INACTIVEExpense Reimbursement
Recharges

5800-5849

5800-5829
5800
5810
5811
5812
5813
5830-5839
5831
5832
5833
5845-5849
5846
5847
5848
5849

Equipment and Library Books

Equipment and Building Improvements
Capital Equipment Replacement Program
INACTIVEEquipment--Instructional
Equipment--Inventorial
Equipment--Noninventorial
Building Improvements
Library Books and Materials
Books
INACTIVEPeriodicals
Continuations
Capitalized Expense Offsets
Capital Improvement Offset
Construction in Progress Offset
Library Purchase Offset
Capital Purchase Offset

59XX

5970
5980
5990
5991
5992
5998
5999

Miscellaneous

Other Deductions
Retirement of Indebtedness
INACTIVEDisposal of Fixed Assets
Permanent Impairment
INACTIVERenewals and Replacements
Mandatory Transfers to Other Funds
Non-mandatory Transfers to Other Funds

9999**Clearing**

Fund-Prog	Program Description
00 10000	STATE
55 10000	STATE
56 10000	STATE
00 11020	CLASSROOM
00 11025	FOREIGN EXCHANGE PROGRAM
00 11030	LL.M. PROGRAM
00 11200	PROF AARONSON
00 11201	PROF BARRETT
00 11203	PROF BISHARAT
00 11204	PROF BLOCH
00 11205	PROF BOSWELL
00 11206	PROF CARRILLO
00 11207	PROF COHEN
00 11210	PROF DIAMOND
00 11212	PROF FAIGMAN
00 11214	PROF GRAY
00 11217	PROF HUTTON
00 11218	PROF JUNG
00 11220	PROF LATHROPE
00 11221	PROF LEE
00 11224	PROF LIND
00 11227	PROF MARTINEZ
00 11228	PROF MASSEY
00 11229	PROF MCCALL
00 11231	PROF NELKEN
00 11232	PROF PRINCE
00 11238	PROF WANG
00 11239	PROF WEISBERG
00 11240	PROF WINGATE
00 11242	PROF LEVINE
00 11246	PROF ROHT-ARRIAZA
00 11248	PROF LAMBERT
00 11249	PROF RAO
00 11253	PROF LITTLE
00 11254	PROF BHAGWAT
00 11256	PROF MATTEI
00 11258	DEAN MARSHALL
00 11260	PROF DODGE
00 11264	ATTY GOISHI
00 11265	PROF PIOMELLI
00 11270	PROF KNAPP
00 11271	PROF SCHILLER
00 11274	PROF TIERNEY
00 11277	PROF RAPPAPORT
00 11281	PROF AMAR
00 11290	PROF WEITHORN
00 11318	PROF FELDMAN
00 11319	ATTY RYU
00 11326	PROF LEFSTIN
00 11327	PROF PARRISH
00 11329	PROF WILLIAMS
00 11330	PROF HAZARD
00 11334	PROF LEIB
00 11335	LOIS SCHWARTZ
00 11336	ATTY LEE
00 11337	ATTY SILVERSTEIN
00 11338	PROF HASEN
00 11339	PROF VAN CLEAVE
00 11400	CLINICAL PROGRAM
00 11420	CIVIL JUSTICE CLINIC
00 11421	CLIENT COUNSELING COMPETITION
00 11500	CTR FOR STATE & LOCAL GOVT LAW

Fund-Prog	Program Description
00 11510	CTR FOR NEGOTIATION & DISPUTE RESOLUTION
00 11520	WORKLIFE LAW CENTER
00 11530	MOOT COURT
00 11630	LEGAL WRITING & RESEARCH
00 11800	SCHOLARLY PUBLICATIONS ADMIN
00 11830	CONSTITUTIONAL LAW QUARTERLY
00 11840	HASTINGS LAW JOURNAL
00 11850	COMM/ENT
00 11860	WOMENS LAW JOURNAL
00 11870	HICLR
00 11880	WEST-NORTHWEST LAW JOURNAL
00 11890	HASTINGS RACE AND POVERTY LAW JOURNAL
00 11930	REPROGRAPHICS
12 11940	STATE LOTTERY-INSTRUCTIONAL SUPPORT
00 11950	FACULTY SUPPORT
00 11960	COMMUNICATION SERVICES (SIC)
00 11980	INSTRUCTIONAL TECHNOLOGY & MEDIA SVS
00 12200	CONTINUING LEGAL EDUCATION
00 13030	ACADEMIC DEAN
00 13210	LAW LIBRARY
00 13500	LEARNING RESOURCE CTR
00 14000	ENROLLMENT MANAGEMENT
00 14200	FINANCIAL AID ADMIN
00 14300	CAREER SERVICES
00 14400	ADMISSIONS
00 14500	RECORDS
00 14600	LEOP
00 14700	ACADEMIC SUPPORT PROGRAM
00 14800	STUDENT SERVICES
09 14804	FITNESS CENTER
09 14805	SPECIAL EVENTS
09 14806	GRADUATION
09 14810	CHILD CARE CENTER REBATE
00 14850	STUDENT ORIENTATION
00 14900	DISABILITY RESOURCE PROG
00 15010	OFFICE OF THE CHANCELLOR AND DEAN
00 15050	GENERAL COUNSEL/BOD
00 15051	CHANCELLOR AND DEAN SEARCH
00 15100	ADMINISTRATIVE SERVICES
00 15120	CHIEF FINANCIAL OFFICER
00 15150	COLLEGE-WIDE
00 15220	HUMAN RESOURCES
00 15260	INFORMATION TECHNOLOGY
00 15350	FISCAL SERVICES
00 15500	PUBLIC SAFETY
00 15600	COMMUNITY RELATIONS
00 15840	CAMPUS MAIL SVS
00 15850	PURCHASING
00 15900	TELECOMMUNICATIONS
00 16060	BLDG SVS (JANITORIAL)
00 16080	BLDG MAINTENANCE
00 16090	UTILITIES
48 16400	198 & 200 MCALLISTER RENEWAL
48 16417	200 MCALLISTER RENOVATION THRU 04-05
48 16418	200 MCA RENOVATION--IT RELOCATION

Fund-Prog	Program Description
48 16419	200 MCA RENOVATION--LIBRARY RELOCATION
48 16420	200 MCALLISTER RENOVATION 05-06
48 16421	198 MCALLISTER HVAC REPAIR
56 17019	TOWER ENERGY CONSERVATION PROJECT
00 18000	FINANCIAL AID
00 19800	STATE BUDGET CONTROL
12 21189	GENDER ASYLUM LAW CLINIC
12 28010	FEDERAL CWSP THROUGH 92/93
12 28018	FEDERAL CWSP 00/01
22 28020	PSLP, FEDERAL
12 28024	FEDERAL CWSP 05/06
12 31070	TAX CONCENTRATION PROGRAM
12 31071	INTERNATIONAL LAW CONCENTRATION
12 31100	MARVIN J ANDERSON LECTURESHIP
12 31105	ALFRED & HANNA FROMM PROFESSORSHIP
30 31105	ALFRED & HANNA FROMM PROFESSORSHIP
12 31106	R.W. HARRISON PROFESSORSHIP
30 31106	R.W. HARRISON PROFESSORSHIP
12 31107	I.W. HELLMAN PROFESSORSHIP
30 31107	I.W. HELLMAN PROFESSORSHIP
12 31108	INTERNATIONAL LAW PROFESSORSHIP
30 31108	INTERNATIONAL LAW PROFESSORSHIP
12 31109	ADOLPH A TISCORNIA PROFESSORSHIP
30 31109	ADOLPH A TISCORNIA PROFESSORSHIP
12 31110	R.J. TRAYNOR PROFESSORSHIP
30 31110	R.J. TRAYNOR PROFESSORSHIP
12 31111	TRAYNOR SUMMER RESEARCH PROFESSORSHIP
30 31111	TRAYNOR SUMMER RESEARCH PROFESSORSHIP
12 31113	JEROME HALL LECTURESHIP
30 31113	JEROME HALL LECTURESHIP
12 31114	KEITH R FERGUSON ADMIRALTY FUND
30 31114	KEITH R FERGUSON ADMIRALTY FUND
11 31115	HARRY & LILLIAN HASTINGS RESEARCH CHAIR
30 31115	HARRY & LILLIAN HASTINGS RESEARCH CHAIR
12 31116	JAMES EDGAR HERVEY CHAIR OF LITIGATION
30 31116	JAMES EDGAR HERVEY CHAIR OF LITIGATION
11 31118	DIGARDI DISTINGUISHED PROFESSORSHIP
33 31118	DIGARDI DISTINGUISHED PROFESSORSHIP
12 31119	HORACE O COIL CHAIR IN LITIGATION
30 31119	HORACE O COIL CHAIR IN LITIGATION

Fund-Prog	Program Description
12	31120 RUTTER TEACHING AWARD
12	31122 THOMAS MILLER DISTINGUISHED PROFESSORSHIP
30	31122 THOMAS MILLER DISTINGUISHED PROFESSORSHIP
12	31123 JOSEPH W COTCHETT DISTINGUISHED PROFESSORSHIP
30	31123 JOSEPH W COTCHETT DISTINGUISHED PROFESSORSHIP
12	31124 ANONYMOUS ENDOWED PROFESSORSHIP
30	31124 ANONYMOUS ENDOWED PROFESSORSHIP
12	31125 ALBERT ABRAMSON DISTINGUISHED PROFESSOR OF LAW
30	31125 ALBERT ABRAMSON DISTINGUISHED PROFESSOR OF LAW
12	31126 HARRY D SUNDERLAND DISTINGUISHED PROFESSORSHIP
30	31126 HARRY D SUNDERLAND DISTINGUISHED PROFESSORSHIP
12	31127 BION M GREGORY CHAIR IN BUSINESS LAW
30	31127 BION M GREGORY CHAIR IN BUSINESS LAW
12	31195 HASTINGS TO HAITI PROJECT
12	31198 CHIP ROBERTSON FACULTY RESEARCH
30	31198 CHIP ROBERTSON FACULTY RESEARCH
12	31265 PROF PIOMELLI FACULTY AWARD
12	31271 PROF SCHILLER FACULTY AWARD
12	31290 PROF WEITHORN FACULTY AWARD
12	31318 PROF FELDMAN FACULTY AWARD
12	31420 CIVIL JUSTICE CLINIC
12	31500 CTR FOR STATE & LOCAL GOVT LAW
12	31530 MOOT COURT COMPETITION
12	31531 HAROLD S DOBBS MOOT CT COMPETITION
30	31531 HAROLD S DOBBS MOOT CT COMPETITION
12	31810 SCHOLARLY PUBLICATIONS SUPPORT
12	31830 CONSTITUTIONAL LAW QUARTERLY
12	31840 HASTINGS LAW JOURNAL
12	31850 COMM/ENT
12	31851 COMM/ENT SYMPOSIUM
12	31860 WOMENS LAW JOURNAL
12	31870 HICLR
12	31871 HICLR SYMPOSIUM
12	31880 HASTINGS WEST-NORTHWEST JOURNAL
12	31890 RACE AND POVERTY LAW JOURNAL
12	31941 TRAYNOR PUBLICATION FACULTY AWARD
30	31941 TRAYNOR PUBLICATION FACULTY AWARD
12	31950 FACULTY ADMINISTRATIVE SUPPORT
12	31951 FACULTY DEVELOPMENT
12	31982 PROF ROHT-ARIAZZA FACULTY AWARD
12	31989 CTR FOR GENDER & REFUGEE STUDIES RESERVE

Fund-Prog	Program Description
12	31997 PROF BLOCH FACULTY AWARD
12	32002 MATHEW TOBRINER LECTURE
12	32005 HAITIAN ASYLUM PROJECT
12	33215 ROGER J TRAYNOR CENTER
30	33215 ROGER J TRAYNOR CENTER
12	33220 ANTENOR PATINO JR
	FUND-ENTERTAINMENT LAW LIBRARY
30	33220 ANTENOR PATINO JR
	FUND-ENTERTAINMENT LAW LIBRARY
12	34300 CAREER SERVICES
12	34301 CAREER SVS STAFF APPRECIATION
12	34605 LEOP GENERAL
12	34700 ACADEMIC SUPPORT PROGRAM
09	34800 STUDENT SERVICES
12	34802 STUDENT ORGANIZATIONS
12	34825 STUDENT COMMUNITY WORKERS
12	34826 EDWARD O REYES LA RAZA LAW
	STUDENTS
12	34900 DISABILITY RESOURCE PROGRAM
12	35013 WILLIAM B LOCKHART PROFESSOR
	OF LAW
30	35013 WILLIAM B LOCKHART PROFESSOR
	OF LAW
09	35154 JEROME HALL-UNRESTRICTED
09	35156 HARRY & LILLIAN HASTINGS MEMRL
30	35156 HARRY & LILLIAN HASTINGS MEMRL
09	35160 JOHN DIGARDI UNRESTRICTED
09	35621 INSTITUTIONAL ADVANCEMENT
12	35655 ALUMNI ACTIVITIES
12	35702 CLASS OF 2005 CLASS GIFT
12	36020 ALUMNI RECEPTION CENTER
42	36021 JEROME MARKS,ARC
42	36022 JAMES MCINNIS,MOOT COURT ROOM
42	36023 LOUIS B MAYER STUDENT LOUNGE
12	36024 RUSTY DOBBS MEMORIAL ROOM
42	36028 TAX CONCENTRATION SEMINAR ROOM
42	36029 CLASS OF 1967 SEMINAR ROOM
42	36032 MARLIN HALEY MEMORIAL SEMINAR
	ROOM
42	36033 DAVID E SNODGRASS MEMORIAL
42	36034 CLASS OF 1977 CLASSROOM
42	36035 HAROLD DOBBS, GENERAL FUND
42	36036 FACULTY LOUNGE
42	36038 LAW LIBRARY RENOVATION
57	36950 DONATED ASSETS
42	37060 CLASS OF 2002-CLASS GIFT
42	37062 MCALLISTER TOWER 25-26 FLOOR
	DEVELOPMENT
20	38100 LEON A & ESTHER F BLUM LOAN
20	38101 DEANS EMERGENCY LOAN
20	38102 HAMMOND HOLT MEMORIAL LOAN
20	38103 MAX AND KAYE JAMISON LOAN
20	38104 S.S. JOHNSON FOUNDATION LOAN
20	38105 LAW CENTER LOAN
20	38106 LYNDA LUERS MEMORIAL LOAN
20	38107 JAMES ONEILL LOAN
30	38107 JAMES ONEILL LOAN
20	38108 GEORGE OSBORNE LOAN
20	38109 WENONA OSBORNE LOAN
20	38110 PHI ALPHA DELTA LOAN
20	38111 ROBERT SELIGSON LOAN
20	38112 WARREN SHATTUCK LOAN

Fund-Prog	Program Description
20	38113 EMILY STEVENS MEMORIAL LOAN
20	38114 STUDENT LOAN FUND
30	38114 STUDENT LOAN FUND
20	38115 STUDENT SERVICES LOAN
20	38116 WIVES CLUB LOAN
20	38117 LEOP/LEON A & ESTHER F BLUM LOAN
20	38118 CALIFORNIA BAR PREP LOAN
12	38205 RUTH C BARROW AWARD
11	38206 P.I.C.A.P.
33	38206 P.I.C.A.P.
12	38209 ABASCAL PUBLIC INTEREST FELLOWSHIP
30	38209 ABASCAL PUBLIC INTEREST FELLOWSHIP
12	38302 PAUL E BASYE SCHOLARSHIP
30	38302 PAUL E BASYE SCHOLARSHIP
12	38303 EUGENE D BENNETT SCHOLARSHIP
30	38303 EUGENE D BENNETT SCHOLARSHIP
12	38304 WILLIAM BLACKFIELD SCHOLARSHIP
30	38304 WILLIAM BLACKFIELD SCHOLARSHIP
12	38305 LEON & ESTHER BLUM SCHOLARSHIP
12	38307 JOSEPH F CATHERWOOD SCHOLARSHIP
30	38307 JOSEPH F CATHERWOOD SCHOLARSHIP
12	38308 STEPHEN CONE MEMORIAL FELLOWSHIP
30	38308 STEPHEN CONE MEMORIAL FELLOWSHIP
12	38310 DENHAM MEMORIAL SCHOLARSHIP
30	38310 DENHAM MEMORIAL SCHOLARSHIP
12	38312 SIDNEY EHRMAN SCHOLARSHIP
30	38312 SIDNEY EHRMAN SCHOLARSHIP
12	38313 ALBERT EVANS SCHOLARSHIP
30	38313 ALBERT EVANS SCHOLARSHIP
12	38314 MARK FELDMAN SCHOLARSHIP
30	38314 MARK FELDMAN SCHOLARSHIP
12	38315 FIRST YEAR SECTION SCHOLARSHIP
33	38315 FIRST YEAR SECTION SCHOLARSHIP
12	38316 GENERAL SCHOLARSHIP
30	38316 GENERAL SCHOLARSHIP
12	38319 WM RANDOLPH HEARST FDN SCHOLARSHIP
30	38319 WM RANDOLPH HEARST FDN SCHOLARSHIP
12	38320 INGEMAR E HOBERG SCHOLARSHIP
30	38320 INGEMAR E HOBERG SCHOLARSHIP
12	38322 MILDRED W LEVIN SCHOLARSHIP
30	38322 MILDRED W LEVIN SCHOLARSHIP
12	38323 DEBORAH J LONG SCHOLARSHIP
12	38324 BERNARD & JOAN MAIER SCHOLARSHIP
30	38324 BERNARD & JOAN MAIER SCHOLARSHIP
12	38326 WILEY MANUEL SCHOLARSHIP
30	38326 WILEY MANUEL SCHOLARSHIP
12	38327 MELISSA E.E. MAXWELL MEMORIAL SCHOLARSHIP
30	38327 MELISSA E.E. MAXWELL MEMORIAL SCHOLARSHIP
12	38328 JOHN BELL MHOON SCHOLARSHIP

Fund-Prog	Program Description
12	38329 ANTIONETTE MORGAN SCHOLARSHIP
30	38329 ANTIONETTE MORGAN SCHOLARSHIP
12	38330 GEORGE MOSCONE SCHOLARSHIP
30	38330 GEORGE MOSCONE SCHOLARSHIP
12	38333 WARREN OLNEY JR SCHOLARSHIP
12	38335 TONY PATINO MEMORIAL FELLOWSHIP TRUST
35	38335 TONY PATINO MEMORIAL FELLOWSHIP TRUST
12	38336 FRANK PIXLEY SCHOLARSHIP
12	38338 MILO REES ROBBINS SCHOLARSHIP
30	38338 MILO REES ROBBINS SCHOLARSHIP
12	38340 ARTHUR M SAMMIS SCHOLARSHIP
30	38340 ARTHUR M SAMMIS SCHOLARSHIP
12	38341 SHEFFIELD SANBORN SCHOLARSHIP
12	38343 THOMAS J SCOTTO MEMORIAL SCHOLARSHIP
12	38346 DAVID SNODGRASS SCHOLARSHIP
30	38346 DAVID SNODGRASS SCHOLARSHIP
12	38347 GEORGE A SPADORO (ASUCH)
30	38347 GEORGE A SPADORO (ASUCH)
12	38348 PERCY TOWNE SCHOLARSHIP
12	38349 ROGER J TRAYNOR STUDENT WRITING AWARD
30	38349 ROGER J TRAYNOR STUDENT WRITING AWARD
12	38353 VAN BRUNT SCHOLARSHIP
30	38353 VAN BRUNT SCHOLARSHIP
12	38354 ALLEN WILSON SCHOLARSHIP
12	38355 SONIA WERCHICK SCHOLARSHIP
30	38355 SONIA WERCHICK SCHOLARSHIP
12	38356 ELLISON & SCHNEIDER ENVIRONMENTAL LAW SCHOLARSHIP
12	38357 WAYNE O VEATCH SR SCHOLARSHIP
30	38357 WAYNE O VEATCH SR SCHOLARSHIP
12	38359 CLASS OF 1966 25TH ANNIVERSARY
30	38359 CLASS OF 1966 25TH ANNIVERSARY
12	38360 WILLIAM K.S. WANG AWARD
12	38361 JUDGE SCHNACKE MEMORIAL SCHOLARSHIP
12	38363 ANNETTE LA RUE SCHOLARSHIP
30	38363 ANNETTE LA RUE SCHOLARSHIP
11	38364 HARRY & LILLIAN HASTINGS SCHOLARSHIP
30	38364 HARRY & LILLIAN HASTINGS SCHOLARSHIP
12	38366 JOHN T. KNOX SCHOLARSHIP
30	38366 JOHN T. KNOX SCHOLARSHIP
12	38367 ANDREW G PAVLOVSKY SCHOLARSHIP
30	38367 ANDREW G PAVLOVSKY SCHOLARSHIP
12	38368 INTERNATIONAL FELLOWSHIP FUND
12	38369 CLASS OF 1964 SCHOLARSHIP
30	38369 CLASS OF 1964 SCHOLARSHIP
12	38370 CLASS OF 1969 SCHOLARSHIP
30	38370 CLASS OF 1969 SCHOLARSHIP
12	38372 HON ROBERT G MCGRATH MEML SCHOLARSHIP
30	38372 HON ROBERT G MCGRATH MEML SCHOLARSHIP
12	38373 CLASS OF 1970 SCHOLARSHIP
30	38373 CLASS OF 1970 SCHOLARSHIP
12	38374 BENJAMIN B LAW SCHOLARSHIP

Fund-Prog	Program Description
30 38374	BENJAMIN B LAW SCHOLARSHIP
12 38376	JUSTICE RAYMOND SULLIVAN SCHOLARSHIP
30 38376	JUSTICE RAYMOND SULLIVAN SCHOLARSHIP
12 38378	PARK SCHOLARSHIP
12 38380	PROF W.RAY FORRESTER SCHOLARSHIP
30 38380	PROF W.RAY FORRESTER SCHOLARSHIP
12 38381	LOUIS AND RACHEL BAUER SCHOLARSHIP
35 38381	LOUIS AND RACHEL BAUER SCHOLARSHIP
12 38382	MERLE CATHERINE CHAMBERS SCHOLARSHIP
30 38382	MERLE CATHERINE CHAMBERS SCHOLARSHIP
12 38383	ALBERT J LEE AND MAE LEE MEMORIAL SCHOLARSHIP
30 38383	ALBERT J LEE AND MAE LEE MEMORIAL SCHOLARSHIP
12 38384	JOHN B HUNTINGTON MEMORIAL SCHOLARSHIP
12 38385	ROGER & CAROL DREYER TRIAL ADVOCACY SCHOLARSHIP
30 38385	ROGER & CAROL DREYER TRIAL ADVOCACY SCHOLARSHIP
12 38386	APALSA SCHOLARSHIP
12 38387	SONNENSCHNEIN SCHOLARS PROGRAM
99 39999	GIFT SUSPENSE FUND
12 41187	WLL WORKING TIME FOR WORKING FAMILIES CONFERENCE
12 41188	SLOAN FOUNDATION, WORKLIFE LAW
12 41190	WORKLIFE LAW RESEARCH CENTER
12 41192	PLRI ENVIRONMENTAL DATABASE GRANT
12 41193	WESTERN LANDS RESEARCH FUND
12 41194	ACCESS TO JUSTICE RESEARCH GRANT
12 41989	CTR FOR GENDER & REFUGEE STUDIES
42 46031	DAVID B GOLD READING ROOM
12 48010	AGENCY PORTION, COLLEGE WORK STUDY
11 61030	LL.M. PROGRAM
09 61501	STATE & LOCAL GOVT SYMPOSIUM
09 61502	URBAN LAW FORUM
09 61510	CNDR COMPETITION
09 62010	BAY AREA LAW DAY/ADMISSIONS
09 62011	N.CALIFORNIA CLINICIANS CONFERENCE
09 62200	CLE/GENERAL (NON-STATE)
09 62244	CLE/ADR PROGRAMS
09 62245	CLE/ULTIMATE ANATOMY OF TRIAL
09 63030	ACADEMIC DEAN ADMINISTRATIVE FUND
09 63210	LAW LIBRARY (NONSTATE)
09 64305	ON-CAMPUS INTERVIEWS
09 64400	ADMISSIONS RECRUITING
09 64808	STUDENT EVENTS
09 65010	CHANCELLOR AND DEAN

Fund-Prog	Program Description
	ADMINISTRATIVE FUND
09 65014	COLLEGE-WIDE SUPPORT FUND
33 65014	COLLEGE-WIDE SUPPORT FUND
09 65050	BOARD OF DIRECTORS EXPENSES
09 65100	ADMIN SVS ADMINISTRATIVE FUND
09 65120	CHIEF FINANCIAL OFFICER ADMINISTRATIVE FUND
09 65150	COLLEGE-WIDE EVENTS
19 65155	CASH POOL
19 65156	OPERATIONAL POOL, INVESTMENTS
39 65157	ENDOWMENT POOL, INVESTMENTS
09 65650	ALUMNI UNRESTRICTED
40 66753	PROPERTY DEVELOPMENT
12 69502	W-NW JOURNAL OF ENVIRONMENTAL LAW & POLICY
12 69503	ENVIRONMENTAL LAW SOCIETY
12 69504	CLARA FOLTZ FEMINIST ASSOC
12 69505	BLACK LAW STUDENTS ASSOCIATION
12 69506	LA RAZA LAW STUDENTS ASSOC
12 69507	VIETNAMESE AMERICAN LAW SOCIETY
12 69508	HASTINGS-TO-HAITI PARTNERSHIP
12 69509	ACSEL-ASSN OF COMM, SPORTS & ENTERTAINMENT LAWYERS
12 69511	HASTINGS FEDERALIST SOCIETY
12 69512	HASTINGS CHINESE LAW & CULTURE SOCIETY
12 69513	AMERICAN BAR ASSOC-LAW STUDENT DIVISION
12 69514	SOUTH ASIAN LAW STUDENTS ASSOC
12 69515	HASTINGS OUTLAW
12 69516	HASTINGS BUSINESS & COMMERCIAL LAW SOCIETY
12 69517	HASTINGS JEWISH LAW STUDENTS ASSOC
12 69518	HASTINGS DEMOCRATIC CAUCUS
12 69519	HASTINGS INTELLECTUAL PROPERTY ORGANIZATION
12 69520	AMNESTY INTERNATIONAL
12 69521	ASIAN PACIFIC AMERICAN LAW STUDENT ASSOC
12 69522	HASTINGS RACE & POVERTY LAW JOURNAL
12 69523	HASTINGS CHRISTIAN FELLOWSHIP
12 69524	THIRD YEAR CLASS COUNCIL
12 69525	HICLR
12 69527	HASTINGS CONSTITUTIONAL LAW QUARTERLY
12 69528	HASTINGS WOMENS LAW JOURNAL
12 69529	NATIONAL LAWYERS GUILD-HASTINGS
12 69530	NATIVE AMERICAN LAW STUDENTS ASSOC
12 69531	HASTINGS REPUBLICANS
12 69532	COMMUNICATIONS & ENTERTAINMENT LAW JRNL
12 69533	HASTINGS LAW JOURNAL
12 69534	PHI ALPHA DELTA
12 69535	HASTINGS HEALTH LAW ORGANIZATION
12 69536	HASTINGS INDEPENDENT
12 69537	HASTINGS INT'L & COMPAR LAW

Fund-Prog	Program Description
	SOCIETY
12 69538	HICLS-DICKINSON INT'L LAW SCHOLARSHIP
12 69539	BLSA - LIBRARY FUND
12 69541	LEGAL VINES
12 69542	MIDDLE EASTERN LAW STUDENTS ASSOC
12 69543	ELLSA-EMPLOYMENT & LABOR LAW STUDENT ASSOC
12 69544	HASTINGS BUSINESS LAW JOURNAL
12 69545	AMERICAN CONSTITUTION SOCIETY
12 69546	HUI IKEPONO; HASTINGS HAWAII CLUB
12 69548	ASK-ASSOC OF STUDENTS FOR KIDS
12 69549	PILIPINO AMERICAN LAW SOCIETY
12 69551	HASTINGS BUSINESS & TECHNOLOGY GROUP
09 77010	BOOKSTORE
09 77012	100 MCALLISTER TOWER
56 77012	100 MCALLISTER TOWER
42 77024	MCA TOWER CODE COMPLIANCE UPGRADES
56 77024	MCA TOWER CODE COMPLIANCE UPGRADES
09 77050	SKYROOM OPERATIONS
09 77400	STUDENT HEALTH SERVICES
09 77650	WEST BLOCK PROPERTIES
56 77650	WEST BLOCK PROPERTIES
65 84803	STUDENT ACTIVITY FEE FUNDS
61 85651	ALUMNI RESTRICTED
62 85680	1066 FDN UNRESTRICTED
62 85681	1066 FDN RESTRICTED
62 85682	1066 ENDOWMENT, FACULTY AWARD
62 85683	1066 ENDOWMENT, RUMMEL
62 85684	1066 RESTRICTED, FACULTY AWARD
62 85685	1066 RESTRICTED, RUMMEL
62 85686	1066 ENDOWMENT, FACULTY DEVELOPMENT
62 85687	1066 RESTRICTED, FACULTY DEVELOPMENT
64 85710	STAFF RECREATION COMMITTEE
65 89500	ASUCH
3655	records listed

(LIST GLS.2006 BY PROGRAM BY FUND WITH GL.INACTIVE = 'A' WITH PROGRAM.DESC UNLIKE
...INACTIVE... BREAK.SUP FUND FUND BREAK.ON PROGRAM PROGRAM.DESC DET.SUP LPTR)

