

Standard Rules for Available Funds Classification

There may be exceptions to these “standard rules”, but these can generally be followed for input of new funds.

Note: No Purdue International Funds will be included in the calculation. These rules become effective with reporting on Fiscal 2016 balances. There is no plan to recreate Available Funds balances for previous dates.

Funds will be determined according to actual Availability and thus may show as “exceptions” to these rules.

BA Number	Type of Business Area	Available	Unavailable
90	Purdue International, Inc.		Unavailable
Fund Number	Type of Fund	Available	Unavailable
xxxx9999	For Budget purposes only (should be \$0)		Unavailable
1101-1399	Agency Funds		Unavailable
2201	Income Producing - General rule + Residuals are presumed to have depleted State funds + Royalties have no further obligations + “Startup” presumed to be residual + “Misc Rev” - Any State money - Summer programs - All else	Review details Available Available Available Available Review details	 Unavailable Unavailable
2202	Recharge/Residual - Recharges - Depreciation recovery - Residuals	Review details Available	 Unavailable Unavailable
2203	Continuing Education transfers - Conferences - Residuals - Non-degree programs	Review details Available Available Available	
2204	Non-mandatory Course Fees - Study Abroad	Review details	Unavailable
2205	Other Organized Activities	Available	
2206	Activity in Support of Public Service		Generally unavailable
2207	Research Farms	Available	
2208	Income Producing – Continuing Ed	Review details	
2211	Income Producing – Advancement	Review details	
2212	Income Producing – Ag	Available	
2213	Income Producing – CEA for credit tuition		Unavailable
2220	Non-credit course fees		Unavailable
2299	Financial Reporting entries(should be \$0)		Unavailable
2401	Auxiliary – Housing & Food	Available	
2402	Auxiliary – Housing & Food Equipment & Renovation	Available	
2403	Athletics	Available	
2404	Student Activities & Camps	Available	
2405	Health & Recreational Services	Review details	
2406	Service & Other Enterprise		Unavailable
2407	Student Activities – Regionals		Review details/ Generally unavailable

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2408	Other Health & Recreation		
2409	Service & Other Enterprise		Unavailable
31xx	State Line Appropriations		Unavailable
32xx	Income Producing – Ag	Review details	
3303	Agriculture Research	Review details	
34xx	Federal Appropriations		Unavailable
3501	Student Orgs		Unavailable
3502	Purdue International		Unavailable
51xx	Private Gifts – have a legal restriction		Unavailable
52xx	Capital Gifts		Unavailable
61xx	Work Study		Unavailable
62xx	Gifts for scholarship, fellowship		Unavailable
63xx	Awards		Unavailable
64xx	Student Loans		Unavailable
69xx	Other Student Aid		Unavailable
72xx	Endowments		Unavailable
73xx	Separately Invested Endowments		Unavailable
81xx	Reserves	Review details	
8201	Project funds - Academic, administrative and infrastructure projects - State Appropriated Funds (“SAF”) - Athletics - Housing & dining	Review details Available Available	Unavailable Unavailable
8202	Bond proceeds -SFB -SFSRB -COPS	Available Available	Unavailable
8203	Other funds for construction	Review details	
8204	Gifts for construction		Unavailable
8205	Construction funds - except capitalized interest - all else	Available	Unavailable
8209	State and federal funds		Unavailable
8301	Debt Liability (should be \$0) -SFB -SFSRB -COPS Investment in Plant		Unavailable Available Available Unavailable
8302	Debt Retirement -SFB -SFSRB -COPS	Available Available	Unavailable
9901	FM/Budget		Unavailable