Student Funded – Student Organization

Student Funded – Student Organizations are funded by money raised by students: Dues or fees, bake sales, performances, etc.

Each Student Organization account is identified by a unique Organization.

- Entity – 80 AGENCIES OHIO U
- Source – 800000 AGENCY
- Organization – Org value starts with 79XXXX and is unique to each Student Org account
- Activity – 0000 – UNSPECIFIED
- Function – 09 AGENCY

University Funded – Student Organization

University Funded – Student Organizations are funded by University Departments supporting a Student Organization.

- Use Transfer codes to move funding.
- Student Organization spending string when funded from University Department – Example:
  - Entity – 10 UNREstricted
  - Source – 110350 UNIVERSITY STUDENT ORG FUNDING
  - Organization – Org value starts with 79XXXX and is unique to each Student Org account
  - Activity – 0000 – UNSPECIFIED
  - Function – 75 STUDENT SERVICES

Accounting for Student Organizations - Example

- Ohio University Singers Student Organization:
  - Student Funded String: 80-800000-790237-0000-09-XXXXXX
  - University Funded String: 10-110350-790237-0000-75-XXXXXX

- Use “Student Funds Available” OBI Dashboard to view available funding
  - Organization segment value provides link for Student Accounts to see all available funding – both Student funded, and University funded
  - Access is available to students with their student OHIO ID
  - Student Organization activity is still visible in OU Funds Available Dashboard

Student Organization
Student Organization 5/5/2020

Transfers to Student Organizations

Ohio University may not divert public dollars to private. University funds may not be transferred to Student Funded (Entity 80) – Student Organizations.

If an Ohio University department wants to support a student organization:

• Use the Journal Entry Template (JET) with the Transfer-Funding/Investment Journal Category;
• Use Transfer Object Codes to move funding from a department to a University Funded – Student organization. Example below:

<table>
<thead>
<tr>
<th>JET JOURNAL LINE NO.</th>
<th>ENTITY</th>
<th>SOURCE</th>
<th>ORG</th>
<th>ACTIVITY</th>
<th>FUNCTION</th>
<th>OBJECT</th>
<th>PROJECT</th>
<th>TASK</th>
<th>AWARD</th>
<th>DEBIT AMOUNT</th>
<th>CREDIT AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10</td>
<td>100000</td>
<td>100250</td>
<td>0000</td>
<td>00</td>
<td>620100</td>
<td></td>
<td></td>
<td></td>
<td>5,000.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>10</td>
<td>110350</td>
<td>79000X</td>
<td>0000</td>
<td>00</td>
<td>620100</td>
<td></td>
<td></td>
<td></td>
<td>5,000.00</td>
<td></td>
</tr>
</tbody>
</table>

Note: Please work with the Foundation Accounting office if you want to transfer Foundation Funds to a student organization.

Internal Billings

Internal Billings are allowed between University, Foundation, and Student Organizations.

If an Ohio University department bills a student organization for goods, space, services, etc.:

• Use the Journal Entry Template (JET) with the Internal Billing Journal Category;
• Use paired Internal charge (IC) Object Codes. Example below:

<table>
<thead>
<tr>
<th>JET JOURNAL LINE NO.</th>
<th>ENTITY</th>
<th>SOURCE</th>
<th>ORG</th>
<th>ACTIVITY</th>
<th>FUNCTION</th>
<th>OBJECT</th>
<th>PROJECT</th>
<th>TASK</th>
<th>AWARD</th>
<th>DEBIT AMOUNT</th>
<th>CREDIT AMOUNT</th>
<th>LINE DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>23</td>
<td>140000</td>
<td>810550</td>
<td>0000</td>
<td>00</td>
<td>483018</td>
<td></td>
<td></td>
<td></td>
<td>197.00</td>
<td></td>
<td>April 2020 Motor Pool rental charges, <a href="mailto:smith@ohio.edu">smith@ohio.edu</a></td>
</tr>
<tr>
<td>2</td>
<td>80</td>
<td>800000</td>
<td>79000X</td>
<td>0000</td>
<td>09</td>
<td>783018</td>
<td></td>
<td></td>
<td></td>
<td>97.00</td>
<td></td>
<td>April 2020 Motor Pool rental charges, <a href="mailto:smith@ohio.edu">smith@ohio.edu</a></td>
</tr>
<tr>
<td>3</td>
<td>10</td>
<td>110350</td>
<td>79000X</td>
<td>0000</td>
<td>75</td>
<td>783018</td>
<td></td>
<td></td>
<td></td>
<td>100.00</td>
<td></td>
<td>April 2020 Motor Pool rental charges, <a href="mailto:smith@ohio.edu">smith@ohio.edu</a></td>
</tr>
</tbody>
</table>

This happens less often, but if a Student Organization bills a University department or Foundation account:

• Use the Journal Entry Template (JET) with the Internal Billing Journal Category;
• Use paired Internal charge (IC) Object Codes.