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
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>
<th>LINE DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 10</td>
<td>100000</td>
<td>100250</td>
<td>0000</td>
<td>00</td>
<td>620100</td>
<td>00</td>
<td></td>
<td></td>
<td>5,000.00</td>
<td></td>
<td></td>
<td>Transfer funds from Pol Sci to Student org to support student activities. <a href="mailto:Smith@ohio.edu">Smith@ohio.edu</a></td>
</tr>
<tr>
<td>2 10</td>
<td>110350</td>
<td>790000</td>
<td>0000</td>
<td>00</td>
<td>620100</td>
<td>00</td>
<td></td>
<td></td>
<td>5,000.00</td>
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<td></td>
<td>Transfer funds from Pol Sci to Student org to support student activities. <a href="mailto:Smith@ohio.edu">Smith@ohio.edu</a></td>
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Note: Please work with the Foundation Accounting office if you want to transfer Foundation Funds to a student organization.

Please see the Funding and Investment Transfers QRG for restrictions.

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>
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<th>DEBIT AMOUNT</th>
<th>CREDIT AMOUNT</th>
<th>LINE DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 12</td>
<td>140000</td>
<td>810550</td>
<td>0000</td>
<td>00</td>
<td>683018</td>
<td>00</td>
<td></td>
<td></td>
<td>197.00</td>
<td></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 80</td>
<td>800000</td>
<td>790000</td>
<td>0000</td>
<td>09</td>
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</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.