

**ORGANIZATIONAL HEIARCHEY**

**DESCRIPTION**

**MANAGER**

**Gift Indexes**

Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7		Index Code	Index Description
100000							Southern Oregon University		
	110000						President		
							President's Office	PREXGN	President's Office General Gifts

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
	230000						Southern Oregon University	Westhelle, Paul		
		231000					Jefferson Public Radio	Christian, Mitchell	JPRXOA	JPR General Gifts: Administration
		232000					JPR Administration		JPRXOD	JPR General Gifts: Development
		233000					JPR Development		JPRXOP	JPR General Gifts: Programming
		234000					JPR Programming		JPRXOE	JPR General Gifts: Engineering
		235000					JPR Engineering		JPRXON	JPR General Gifts: New Media
		236000					JPR News Media		JPRXOF	JPR Gen OPER Gifts:Donation Revenue
		237000					JPR Undistributed Revenues			
							JPR Misc. Grants			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
	590000						Athletics	Sayre, Matt		
		260000					Athletics Programs			
			261000				Athletic Director's Office			
				261100			Athletic Administration		ATHGIF	Athletic Dept General Gifts
				261200			Athletic Business Management			
				261300			Athletics Lottery Unallocated			
				261400			Athletic Recruiting Unallocated			
				261450			Athletic Resource Marketing			
				261460			Athletic Recreation Security			
				261470			Athletic Operating Reserve			
				261500			Athletic Advertising			
				261600			Athletic Course Fees	Sayre, Matt		
			262000				Athletics Sports			
				262100			Athletics Men's Sports			
					262110		Men's General		ATHFMG	Men's General RAA Scholarships
					262120		Men's Football	Howard, Craig	ATHXFB	Athletic Football Gifts
									ATHFFB	Athletic Football RAA Scholarships
					262130		Men's Basketball	McDermott, Brian	ATHXMB	Athletic M. Basketball Gifts
									ATHFMB	M. Basketball RAA Scholarships
					262135		Men's Soccer		ATHXMS	Athletic M. Soccer Gifts
					262140		Men's Wrestling	Ritchey, Michael	ATHXMW	Athletic M. Wrestling Gifts
									ATHFMW	M. Wrestling RAA Scholarships
					262150		Men's Track & Field	Gatlin, Grier	ATHXMT	Athletic M. Track & Field Gifts
									ATHFMT	M. Track & Field RAA Scholarships
					262160		Men's Cross Country	Gatlin, Grier	ATHXMC	Athletic M. Cross Country Gifts
									ATHFMC	M. Cross Country RAA Scholarships
				262170			Men's Intramural			
				262180			Men's Athletic Insurance			
				262190			Men's NAIA Travel			
				262200			Athletics Women's Sports			
					262210		Women's General		ATHXWG	Athl:Women's:General Gifts
									ATHFWG	W. General RAA Scholarships
					262220		Women's Volleyball	Rohlfing, Joshua	ATHXWV	Athletic W. Volleyball Gifts

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
					262230		Women's Basketball	Kennedy, Lynn	ATHFWV	W. Volleyball RAA Scholarships
									ATHXWB	Athletic W. Basketball Gifts
					262231		Women's Soccer	Sayre, Matt	ATHFWB	W. Basketball RAA Scholarships
									ATHXWS	Athletic W. Soccer Gifts
					262232		Women's Softball	Pistole, Jessica	ATHFWS	W. Soccer RAA Scholarships
									ATHXWL	Athletic W. Softball Gifts
					262235		Women's Tennis	Sayre, Matt	ATHFWL	W. Softball RAA Scholarships
					262240		Women's Wrestling		ATHXWW	Athletic W. Wrestling Gifts
									ATHFWW	W. Wrestling RAA Scholarships
					262250		Women's Track	Gatlin, Grier	ATHXWF	Athletic W. Track & Field Gifts
									ATHFWF	W. Track & Field RAA Scholarships
					262260		Women's Cross Country	Gatlin, Grier	ATHXWC	Athletic W. Cross Country Gifts
									ATHFWC	W. Cross Country RAA Scholarships
					262270		Women's Intramural			
					262280		Women's Athletic Insurance			
					262290		Women's Sports Travel			
				262300			Sports Information	McDermott, Joshua		
				262400			Trainer		ATHXTR	Athletic Trainer Gifts
				262450			Athletic Games Management			
					265500		Sports Band	Sayre, Matt	ATHXSB	Athletics: Sports Band Gifts
				262500			Intercollegiate IFC Revenue Pool			
				262999			Athletic Sports Camps			
				263000			Sports Camps: General			
				263010			W. Basketball Team Camp			
				263011			W. Basketball Individual Camp			
				263013			Men's Wrestling Camp			
				263014			Football Camp	Howard, Craig		
				263015			Volleyball Camp			
				263016			M. Basketball Team Camp			
				263017			M. Basketball Individual Camp			
				263018			Track-Running Summer Sports Camp			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
				263020			Softball Camp			
				263021			Tennis Camp			
				263022			Women's Soccer Camp			
				263023			Men's Soccer Camp			
				263024			Women's Wrestling Camp			
				263025			Cheerleading Camp	Sayre, Matt		
			264100				Athletic Uniform Sales			
			265000				Cheerleaders		ATHXCH	Athl:Cheerleader Gifts
			267000				Club Sports	Malcom, Marquis	ATHCLD	Club Sport General Donations
			268100				Intramural Payroll Clearing			
			268200				Raider Athletics General Gifts		ATHRAA	Raider Athletic General Donations
									ATHEND	Athletics (Raider Club) Endow.Inc.
			334540				Fitness Center		FITGIF	D. Meyer Fitness Center Gen.Gifts
				544339			SA Crew Club			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
200000							Southern Oregon University			
	210000						V.P. for Development	Forehand, Vicki		
	210010						Office of VP for Development		DEVXGN	VP for Inst Adv:General Gifts
	220000						Office of Development Operations			
							Alumni Office Operations	Beagle, Michael	ALMXGN	Alumni General Gifts
									ALUEND	Alumni Endowment Income

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
	310000						VP for Academic & Student Affairs	Walsh, Susan		
		310900					VP Academic Affairs Office			
			311000				VP Academic/Student Affairs Office		PVSXGN	VP Acad.Aff:Gen.Instructional Gifts
									PVSXPR	VP Acad. Affairs Programs Gifts
									PVSXTM	VP Acad. Affairs Campus Theme Gifts
			311500				VP Acad.Affairs: Enhancement Funds			
				311521			VP Acad.Aff:Faculty Recruitment OUS			
				321300			Faculty Diversity Initiative			
			312000				VP Acad.Affairs: Undist. Reserves			
				312100			VP Acad.Affairs: Equipment Reserves			
				312150			VP Acad.Affairs: Support Reserve			
				312300			VP Acad.Affairs: Operating Reserve			
				312400			VP Acad.Affairs:Other Undist.Reserv			
				312450			VP Acad.Aff: Indirect Cost Reserve			
				321602			VP Acad.Af:Enrollment Reserve			
				321603			VP Acad.Af:Budget Reduction			
			313110				VP Acad.Aff:Summer Faculty Chairs			
			321100				VP Acad.Affa:External Reviews			
			321200				VP Acad.Affairs: Searches			
			321400				Provost Strategic Planning			
						321407	Provost Course Fee Reallocation			
			321401				Provost Backfill			
			321404				SOAR Program			
			321405				Faculty Senate			
			321406				Campus Theme			
			321410				Health Professionals Programs			
			321420				President Faculty Scholarship Supp		PVSPRE	President Faculty Support
			329545				SOU Prioritization Process			
		313000					Prof Development: Microcomputers			
		313050					VP Acad Affairs: CC & HS Outreach			
		313195					VP Acad.Affairs: Grants			
		522000					Matriculation Fee Reserve			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
		329000					Southern Oregon University	Burke, Taylor		
			510000				Dir of Student Dev. & Supp. Svcs.			
		331850					Office of Student Affairs		STXSTA	Student Affairs Gifts
							Academic Assessment Activities			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
		341210					Southern Oregon University	Suter, Vicki		
		344900					Center for Instructional Support			
			344910				Digital Media Center			
			345000				Digital Media Operations		RVTXGN	Rogue Valley Comm.TV: Gifts
							Rogue Community TV			

ORGANIZATIONAL HEIARCHY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		530000					Director for Student Life	Fountain, Jennifer		
			510010				Student Aff.New Student Orientation	Berry, Jadon		
			510040				Student Life Federal Workstudy			
			540000				Student Activities & Leadership/SU			
				541000			SU Administrative Operations	Mancuso, Danielle		
					541150		SU Administration			
						541210	SU Custodial			
			541339				SU Outdoor Adventure & Clubs			
						541341	SU Adventure: Whitewater Club			
						541342	SU Adventure: Hiking Club			
						541343	SU Adventure: Scuba Club			
						541344	SU Adventure: Biking Club			
						541345	SU Adventure: Climbing Club			
						541346	SU Adventure: Snowboarding/Ski Club			
			541350				SU Club Sports Programs		SULACX	SU:LaCrosse Club Gifts
									SURUGX	Rugby Club Gifts
				541400			SU Scheduling			
				541500			SUAC Reserve			
				544000			Stevenson Union (IFC Accounts)			
					544100		Stevenson Union Programs			
						544110	SU Leadership Development			
						544121	SU One World Performing Arts			
						544122	SU Student Activities Council			
						544130	SU Art Gallery			
						544150	SU Educational Programs			
						544160	SU Summer Programs			
						544170	SU National Student Exchange			
						544175	SU Chamber Choir (IFC)			
						544185	SU Environmental Resource Cntr:IFC			
						544186	SU Community Bicycling Program:IFC			
						544633	SU Accounting Student Association			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
					544210		EAAC		SUXREA	SU REAC Program Gifts
									SUXSCG	SU Alternative Spring Break Gifts
					544211		EAAC Hannon Library			
					544212		EAAC Theater Productions			
					544214		EAAC Music Dept			
					544215		EAAC SOAR			
			541319				SU Associated Students (ASSOU)			
				541320			SU ASSOU Senate		SUASOG	Associated Student Activity Gifts
			541340				SU Outdoor Programs		SUOTDX	SU Outdoor Programs General Gifts
			541360				SU Intramural Recreations Programs			
			543900				Assoc Dir of Stu. Life/Div & Incl	Trueblood, Marjorie		
				532000			Women's Resource Center		SUXAWC	Women's Resource General Gifts
				533000			Multicultural Affairs		STXMCG	SOU Multicultural Gifts
				533501			Student Life/Diversity & Inclusion			
				543920			Resource Centers: Federal Workstudy			
				544187			Multicultural Resouce Center			
				544241			Queer Resource Center		SUQXGN	Queer Resource Center General Gifts
									SUQXWK	Queer Resource Cntr Workshop Gifts
			543950				Asst Dir of Stu. Life/Involvement	Mancuso, Danielle		
				544240			Student Clubs & Organizations			
					544242		SA Gaming			
					544243		SA Physics Club			
					544244		SA SOSC Peace Club			
					544245		SA Psychology Club			
					544246		SA Psi Chi			
					544247		SA French Club			
					544249		SA Dance Collective			
					544250		SA Earthweek			
					544251		SA Environmental Education Club			
					544252		SA Omicron Delta Kai Club		SUXODK	Omicron Delta Kai Club Gen Gifts
					544253		SA Fencing Club			
					544255		SA Data Processing Mgmt Assoc			
					544256		SA Omicron Delta Kai			
					544257		SA Geology Club			
					544258		SA Interclub Council			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
					544259		SA Impact			
					544261		SA Hospitality Management Assoc			
					544262		SA Human Resource Management Assoc			
					544263		SA Honors Club			
					544264		SA International Student Assoc			
					544265		SA Model UN		EAXXUN	EAAC: Model UN Club Gifts
					544266		SA Native American Club			
					544269		SA Latino Student Union			
					544270		SA Latter Day Saints			
					544271		SA Math Club			
					544272		SA Council for Exceptional Children			
					544273		SA Bahai			
					544274		SA Business After Hours			
					544275		SA African American Student Union			
					544276		SA Soc of Creative Anachronism			
					544277		SA Student Action Team			
					544278		SA Student Affil Amer Chemical Soc			
					544279		SA ASSOU Book Exchange			
					544280		SA Accounting Students Assoc			
					544281		SA American Marketing Association			
					544282		SA Anthropological Society			
					544283		SA Amer Production/Inventory Contrl			
					544284		SA Southern Oregon Fine Arts Club			
					544285		SA Rotaract			
					544286		SA Biology Club			
					544288		SA Upper Room			
					544289		SA West Wind Review			
					544290		SA Women's Center			
					544291		SA Volleyball Club			
					544292		SA Southern Sociology Association			
					544293		SA Ski Team			
					544294		SA Snowboarding Club			
					544295		SA Student Nurse Association			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
					544296		SA Speech & Debate			
					544297		SA Southern Oregon Varsity			
					544298		SA Men's Soccer Club			
					544299		SA Ashland Roller Hockey			
					544300		SA Asian Amer/Pacific Islander SU			
					544301		SA Baptist SU Christian Fellowship			
					544302		SA Campus Crusade for Christ			
					544303		SA Citizens for Seasonal Workers			
					544304		SA Cyberbia			
					544306		SA Honors Student Council			
					544307		SA Ireland Club			
					544308		SA Japan Orthodox Shorinji Kempo			
					544309		SA Jefferson State Geographical Soc			
					544310		SA Legislative Action Team			
					544311		SA Experimental Media Project			
					544312		SA Newman Club			
					544313		SA United Students			
					544314		SA Rogue Valley Roundup			
					544315		SA RVTD			
					544316		SA Oregon Student Lobby			
					544317		SA Environmental Studies Club			
					544318		SA Whitewater Club			
					544319		SA Chess Club			
					544321		SA Thai/American Student Alliance			
					544322		SA German Club			
					544323		SA Elementary Student Teachers Asso			
					544324		SA Criminology Club			
					544325		SA Omicron Delta Epsilon Club			
					544326		SA AAUW Student Affiliates of SOSC			
					544327		SA Music Educator Nat'l'Conf.Club			
					544328		SA KSOC Radio Volunteer Club			
					544329		SA Ho'opa'a Hawaii Club		SUXHAW	Hawaii Club General Gifts
					544330		SA Asian American Association			
					544331		SA SO Creation Society			
					544332		SA MSBA-MBA's of SOU			
					544333		Positive Vibration Drumming Circle			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
					544376		Cognito Writing Club			
					544378		Student Assoc ITP Chapter Club			
					544379		Fighting Club: Staged Combat			
					544381		Jewish Student Union Club			
					544382		Deck Masters Club			
					544383		Percussive Arts @ Southern Club			
					544384		S.O. Magic Assoc. Club			
					544385		The Raider Debaters Club			
					544386		Challenge Club			
					544389		Young Democrats of S.Oregon Club			
					544390		SOU Boxing Club			
					544391		International Studies Club			
					544392		Group for Reproductive Rights Club			
					544393		Kappa DeltaPi Ed Honor Society Club			
					544394		Preserva ofAbnormal Mentality Club			
					544395		SA Challenge Club			
					544396		SA SOU Criminology Club			
					544397		SA Rogue Penguins Linux Group Club			
					544398		SA: Infor Technology Student Club			
					544401		SA: Persons with Disabilities Club			
					544402		SA: SOU Paranormal Club			
					544403		SA CORP(Community Recovery Prog)			
					544404		SA First Year Mentor Program			
					544405		SA Rugby Club			
					544406		SA Roller Derby Club			
					544407		SA Hiking/Backpacking Club			
					544408		Associated Nerds of SOU			
					544409		SA Civic Engagement Club			
					544410		SA Revelation Bible Talk Club			
					544411		SA General Club -Org not Esablished		SUXGEN	SU Club General Gifts
					544412		SA Bowling Club			
					544413		SA Tennis Club			
					544414		SA SOU Net Impact Club			
					544415		SA Ranger Challenge Club			
					544416		SA Digital Production Club			
					544417		SA SOMA Club			

ORGANIZATIONAL HEIARCHY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
					544418		SA SOU Sign Club			
					544419		SA Alpha Kappa Psi Club			
					544420		SA Student Veterans Association		SUXVET	Student Veterans Assoc Gen Gifts
					544421		SA North American Assoc for Env Ed			
					544422		SA Dulcet A Capella			
					544423		SA Circus Arts & Acrobatic Sports			
					544424		EAAC: SF Res Halls Social			
					544425		SA College Republicans			
					544426		SA Business Club			
					544427		SA Secular Student Alliance Club			
					544428		SA Improv Club			
					544429		SA Baseball Club			
					544430		SA US Inst for Theatre Tech Club			
					544431		SA Exclamation Poets Club			
					544601		SA: Film Producer's Assoc Club			
					544602		SA:Visionaries Club			
					544604		SA:S.O. Cigar Club			
					544605		SA:SOU Nonprofit Student Assoc Club			
					544606		SA:Students forSeasonalWorkers Club			
					544607		SA:Body & Brain Club			
					544608		SA:Racquet Ball Club			
					544609		SA:Robotics Club			
					544610		SC:OSPIRG Club			
					544612		SA: Golf Club			
					544613		SA: Friends of Arboretum Club			
					544614		SA: Students for Truth Club			
					544615		SA: Alpha Lamda Delta Club			
					544616		SA: S.Or Coalition of Leaders Club			
					544617		SA: Go Club			
					544618		SA: Dulcet Acapella Club			
					544619		SA: Ashland Alternative Music Club			
					544621		SA: Ceramics Club			
					544622		SA: Conscious Consumers Club			
					544623		SA: Pre-Healthcare Society Club			
					544624		SA: Ballroom Club			
					544625		SA: Veterans Club			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
					544626		SA:Or Student Equal Rights Club			
					544627		SA:Fresh Elements			
					544628		SA:Southern Oregon Pokemon League			
					544629		SA: Men's Lacrosse			
					544630		SA:Nursing Students w/out Boarders			
					544631		SC: The Invisible Children			
					544632		SC: Aquatic Club			
					544635		SC: Lutheran Student Association			
					544636		SC: Rogue Riders Mt Bike Club			
					544637		SC: Interdisciplinary Think Tank			
					544638		SA:French Club			
					544639		SA:Tango Club	EAXTG		SOUF: Tango Club Gift
					544640		SA: Saudi Association			
					544641		SC: SOU ROTC Club			
					544642		SA: Radio Theater Troop Club			
					544643		SA: Women's Rugby Team Club			
					544644		SA: TOM's Campus Club			
					544645		SA: Caring Cultures Club			
					544646		SA: Vocal Performance Club			
					544647		SA: Self Defence & Martial Arts Clb			
					544649		EAAC: RVTD Student Bus Passes			
					544650		SA: To Write Love Club			
					544651		SA Southern SMASH Society	SUSXFP		SU: Student Food Pantry
					544652		SA Cross Training Club			
					544653		SA Beekeeping Club			
					544654		SA: Women's Soccer			
					544655		SA: Women's Lacrosse			
					544656		SA: Psyched Research			
					544707		SA Hiking/Baking Club			
					544708		Natl Soc of Coll Scholars Club			
					544709		Rogue Journal of UG Research Club			
					544710		EAAC Bike Program			
				544338			Commuter Resource Center	SUXCRC		EAAC Commuter Resource Ctr Gen Gift
				544500			Student Publications			
					544510		Siskiyou Newspaper			

**ORGANIZATIONAL HEIARCHEY**

**DESCRIPTION**

**MANAGER**

**Gift Indexes**

Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University	Index Code	Index Description
					544520		West Wind Review		
					544530		Publicity Center		
				544600			Civic Engagement (VISTA)		
					544400		SU Other Student Activities		
					544634		SU Alternative Spring Break		
					544700		Student Solar Projects		
				544800			Student Life Grants		
					544810		RVTD/ODOT Drive Less Save More		
				583000			Veterans' Programs		
		586000					Student Recreation Center		
				586100			Student Recreation Cntr Operations	RECXGN	Student Recreation Center Gifts



ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
	325000						Southern Oregon University			
		325100					International Programs	Roberson, Virginia		
							International Programs Operations		INTXGN	Intl Program General Gifts
		325200					Overseas Programs			
		325270					Global Grads Internship Program			
		389999					International Program Endowment			
			390000				International Program Endowment		INTEND	Intl Programs Endowment Income
	330000						Academic Departments	Walsh, Susan		

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		335000					College of Arts & Sciences	Stone, Karen		
			313010				Dean of College of Arts & Sciences	Stone, Karen		
				335010			Dean of College of Arts & Sciences		CASXGN	College of Arts & Sciences Gifts
									CASEND	College of Arts & Sci Endow Inc Eqp
				335011			CAS Search Costs			
				335012			CAS Moving Costs			
				335014			Do Not Use-Digital Media Center			
				335020			Dean of CAS Reserves			
					335021		Dean of CAS Enrollment Reserve			
					335022		Dean of CAS Indirect Cost Reserve			
				335060			ETIC			
				335067			CAS American Band College			
				335070			Dean of CAS: Grants	Stone, Karen		
					335071		CAS Grants: Dorr, Trish	Hilligoss, Linda		
					335074		CAS Grants: Coleman, Tamara	Stone, Karen		
				335090			CAS Conversion Grants (Temporary)			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		353000					Oregon Center for the Arts at SOU	Humphrey, David		
			331490				Performing Arts Dept			
				331491			Performing Arts Operations		PADXGN	Performing Arts General Gifts
							Music			
					331060		Chamber Music Concerts		CHAXMU	Chamber Music Concerts Gifts
					331501		Music Department			
					331510		Music Department Operations		MUSXGN	Music Department General Gifts
									MUSXOR	Music: Pipe Organ Gifts
									MUSIPI	Music: Piano Institute Gifts
									MUSXKY	Music: Keyboard WS General Gifts
									MUSSXA	Music: Advisory Scholarship
									MUSLMS	Leon Mulling Music Scholarship
					331520		CF Music Special Courses			
						331521	CF Music Room/Lessons (MUP)			
						331522	CF Music (MUS)			
						331523	CF Music 202			
						331524	CF Class Sheet Music			
						331525	CF Ensemble Sheet Music			
						331526	CF Electronic & Computer Music Lab			
					331530		Music Concerts			
						331531	Choirs			
						331532	Symphonic Band			
						331533	Instrumental Jazz		MUSJAD	Music: Jazz Studies Donations
						331535	Music Dept Percussion			
						331536	Music Keyboard Workshops			
						331537	Musical Groups-consolidated			
				331540			Music Activities			
						331541	Music Facilities Rental			
						331542	Instrument Rentals			
						331544	Music Activities General Operation	s		
						331545	Music Saxophone Studies		MUSSAG	Music: Saxophone Studies Gifts
				331550			Chamber Music Workshop		MUSXCH	Music: Chamber Music Workshop Gifts
				331552			Saxaphone Workshop			
				331555			Siskiyou Saxophone Workshop			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
					331556		Tutunov Piano Series			
					331557		High School Choir			
					331558		High School Band			
					331559		International Piano Institute			
					331560		Music Festival			
					335050		CAS Schuman Musical Instru Collecti			
					335073		Music Grants: American Band College			
				331600			Theatre Arts			
					331610		Theatre Department Operations		THRXGN	Theatre Gifts
									THRSSG	Theatre Scene Shop Gifts
									THRSCH	Theatre Arts Scholarships
									THRLMS	Leon Mulling Theatre Scholarship
					331615		Theatre EAAC Ed Activities			
					331617		Ashland Center for Theatre Studies			
					331620		CF Theatre Special Courses			
					331621		CF Theatre			
					331630		Theatre Productions			
					331631		Theatre Productions			
					331632		Theatre Publicity			
					331700		Shakespeare Studies			
					331710		Shakespeare Studies Operations		SHKXGN	Shakespeare Studies General Gifts
				331650			Dance			
		353010					Dir Office -Center for the Arts			
		353022					Ctr for the Arts-Indirect Cost Res			
		353100					Creative Arts Dept			
				331100			Art & Art History			
					331110		Art Department Operations		ARTXGN	Art Department Gifts
									ARTQAE	Art CVA Q.Endow Exp Resources
									ARTXHF	Art Dept Gift: The Heart Fund
									ARTSXM	Art History Scholarship
									ARTLMS	Leon Mulling Art Scholarship
					331120		CF Art Special Courses			
					331121		CF Graphics			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
							331122 CF Drawing/Painting			
							331123 CF Ceramics			
							331124 CF Sculpture			
							331126 CF Printmaking			
							331127 CF Photography			
							331129 CF Art Education			
							331130 CF Art History			
							331131 CF Computer Art			
							331132 CF Design			
							331133 CF Art Theory/Practice			
							331135 CF Art- Digital Media Foundations			
							331136 CF Applied Multimedia			
							331137 CF Museum Studies			
							331138 CF Art - Studio Foundation			
					333013		Applied Multimedia			
				331150			Creative Writing			
				334995			INWA Inst of New Writing Ashland			
					334996		Inst of New Writing Ashland-Ops		INWXGN	Inst of New Writing Ashland: Gifts
				335013			Emerging Media & Digital Arts			
		379999					Schneider Art Museum			
				380000			Schneider Art Museum Operations		SMAXGN	Schneider Museum General Gifts
									SMAXWZ	Schneider Museum Gen Gift: W.Zundel
									SMAXLI	SOUF Loomer Endow Interest Gift
									SMA26D	Match for SMA26G Gift from SOUF
									SMAXMA	SOUF J&L Matoush Printmaking Gift
									SMAEND	Schneider Museum Endowment Income

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		354000					Div for Business, Communicatn & Env	Jones, Gregory		
			331200				Communications Program			
				331210			Communications Program Operations		COMXGN	Communication: General Gifts
				331220			CF Communication Special Courses			
					331051		CF Humanities			
					331222		Communication GF Course Fees			
					331223		CF Mediation			
			331250				Environmental Studies			
				313150			Environmental Studies Operations		ENVXGN	Environmental Studies General Gifts
									ENVLMS	Environmental Studies Lab Manuals
									ENVEND	Envir Studies Endow Inc: Geology
				313155			Enviornmental Studies Grants			
					313190		S.O.Instit. for Envir Study (temp)			
					333461		ENV Research: Elliott			
					333462		ENV Research: Dittmer			
					334410		Geography Grants (Temporary)			
				313160			Environmental Studies Course Fees			
					313161		Environmental Studies CF - General			
					313162		Enviro Study CF-Geog 433/533 Soils			
					313163		Environmental Studies Field Trips			
					313164		Envir Studies CF: Geology Supplies			
					313166		Envir Studies CF: 210			
				313200			Environmental Studies Grants			
					313201		Environmental Grants: Jones, Greg			
					313203		Environmental Grants: Lane, Charles			
					313205		Environmental Grants: Shibley, Mark			
					313206		Environmental Grants: Smith,Vincent			

ORGANIZATIONAL HEIARCHY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
			331870				Center for Sustainability		CFSXDN	Center for Sustainability: Gifts
			332000				Business Program			
				332010			Business Program Operations		BUSSCH	School of Business Scholarship
									BUSXGN	Business School: General Gifts
									BUSJTE	J.Titley Endow Earnings:Sch.of Bus
									BUSEND	Sch of Bus: Endowment Inc-Equipment
				332020			Business: Dean's Reserves			
					332021		Business: Enrollment Reserves			
					332022		Business: Undistributed Reserves			
				332100			School of Business Operations			
					332110		Business Dept. Operations			
					332115		Business Majors Resource Fees			
					332120		CF Business Special Courses			
						332121	CF Business			
				332200			Sch of Business:Hospitality Program		BUSXHP	Business Hospitality Program Gifts
				332400			Small Business Development Center			
				332440			MBA Program			
				332450			Masters in Management Program		BUSXMM	Master in Management General Gifts
				332460			Non-Profit Management			
			354010				Dir Office -Bus, Comm & Enviro			
				354022			Bus, Comm & Env -Indirect Cost Res			
				354025			Ashland Non-Profit Hub		BCEHUB	Ashland Non-Profit Hub
				354030			Innovation and Leadership			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		355000					Div of Education Health &Leadership	King, John		
			334300				Education Program			
				334301			Education Department		EDUXGS	Education: Jamaica-Great Shape Gift
									EDUEND	Sch of Educ:Endowment Inc-Equipment
									EDU63S	Scholarships:OTRM Continuation
				334305			Education Dept Operations & Reserve			
					334310		Education Department Operations		EDUXGN	Education General Gifts
						334313	Sch of Education Reserves			
						334316	Sch of Educ: Enrollment Reserve			
					334320		CF Education Special Courses			
						334321	CF Education Media Supplies			
						334322	CF Art Ed Methods Supplies			
				334330			Educ: Professional Development			
				334340			Early Childhood Program			
					334341		Early Childhood Program			
						334360	Education Workshops			
				334365			Education: Intensive English Prog			
				334370			Teacher Education Lab Experience			
				334371			Masters of Education Program			
					334372		Masters of Education			
					334373		Educ: English as Second Language			
				334376			Educ: Read Oregon			
				334380			NCATE Accreditation			
				334381			Education Department Grants			
					334382		Education Grants: Thorpe			
					334383		Education Grants: Abrams			
					334384		Education Grants: Paulson, R.			
					334385		Education Grants: Other			
					334386		Education Grants: Mills, G.			
					334387		Education Grants: McCain, G.			
					334388		Education Grants: Dorr, Patricia			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
					334389		Education Grants: Gassman, Gregg			
				335072			CAS Grants: Hilligoss, Linda			
			334490				Health/PE & Leadership			
				334049			Military Science			
					334050		Military Science Operations			
					334051		Military Science Federal Workstudy			
					334055		CF Army Gold Special Courses			
						334056	CF Army Gold Course Fees			
						334057	CF MS Land Navigation			
				334501			Health and PE Department			
					334510		Health and PE Operations		PEDXGN	Phys Ed General Gifts
									PEDXFK	PE: Be a Fit Kid Prog Donations
					334512		OAL Gifts	King, John	OALXGA	OAL Gifts
					334520		CF Health & PE Special Courses			
						334521	CF Scuba Program			
						334522	CF Rock Climbing			
						334524	CF Outdoor Leadership			
						334525	CF PE Activities			
						334526	CF PE Ballet/Jazz			
						334527	CF HE410/510 NW Ath Facilities			
						334528	CF PE Bowling			
						334529	CF PE Skating			
						334530	CF PE Cardio Fit			
						334531	CF Ski & Snowboard Classes			
						334532	CF Fly Fishing Classes			
						334533	CF PE Yoga/Pilates			
						334534	CF Hiking/Backpacking			
						334535	CF Swiftwater Rescue			
						334536	CF Challenge Course Faciliation			
						334537	CF PE Leadership Education			
						334538	Pacific Programs (Field Trips)			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		356000					Div of Humanities & Culture	Rex, Scott		
			326000				Gender, Sexuality & Women's Studies		WOMXGF	Womens Studies Gifts
			331280				Language, Literature, & Philosophy	Rex, Scott		
				331290			Language,Lit &Philosophy GF Revenue			
			331300				English Department			
				331310			English Department Operations			
					331311		English Program		ENGXGN	English: General Gifts
					331313		Writing Across Curriculum			
					331314		English Federal Workstudy			
				331320			CF English			
					331321		CF English: Film			
					331322		CF English: ENG101/102			
		331350					Philosophy			
			331351				Philosophy Operations		PHLXGN	Philosophy General Gifts
									PHLXDY	Van Dyke Endowment Gift Income
				331370			Religion Program			
		331400					Foreign Languages/Literature			
			331410				Foreign Language Department		FLAXGN	Foreign Language/Lit General Gifts
									FLAEDY	Yamanouchi Japanese Instr EndowmInc
				331411			Foreign Languages Federal Workstudy			
				331420			CF Foreign Language Special Courses			
					331421		CF Foreign Languages			
					331422		CF Foreign Languages: Film Courses			
					331423		CF Foreign Languages: 2nd Language			
		334650					Native American Studies			
			334660				Native American Studies		FNSXGN	First Nation Studies Gifts
									FNSXYP	First Nation Studies Youth Pr Gifts

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
		357000					Southern Oregon University	Ettlich, Sheryl		
					333111		Science,Tech,Eng & Math Division Biology Biology General Biology Administration		BIOEND	Biology Endowment Income
					333112		Biology Field Trips			
					333113		Biology Gifts		BIOXMG	Biology Gifts: S OR MNVH General
									BIOXGR	Biology Gifts: Greenhouse
									BIOXHR	Biology Gifts: Herbarium
									BIOXGN	Biology Gifts: General
									BIOXFS	Biology Gifts: Fri Science Seminar
									BIOXLM	Biology Gifts: Lab Manuals
									BIOXLG	Biology Gifts: Lecture Notes
									BIOXEN	Biology Gifts: Entomology Museum
									BIOXCO	Biology Gifts: Oswald
									BIOXRI	Biology Gifts: Oline
									BIOXPG	Biology Gifts: Page, K.
									BIOXLB	Bio Gifts: Lab Manuals Prin of Biol
									BIOPHS	Biology Gifts: Biotechnology Ore.HS
									BIOXRM	Biology Gifts: May, R.
									BIOXRR	Biology Gifts: J.Roden Research
									BIOXPP	Biology Gifts:BO331Plant Physiology
									BIOXAN	Biology:Annual Fund Equipment Gifts
					333114		Biology Research\Grants			
						333115	Biology Research: Southworth			
						333117	Biology Research: Parker			
						333118	Biology Research: Janes			
						333160	Biology Research: Lang			
						333162	Biology Research: Ferguson			

ORGANIZATIONAL HEIARCHY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
						333165	Biology Research: Roden			
						333167	Biology Research: Oswald			
						333168	Biology Research: May			
						333169	Biology Research: Christianson			
						333170	Biology Research: Schroeder			
					335042		Science Building			
							CF Biology Special Courses			
					333121		CF Biology Supplies			
					333124		CF Biology Breakage Course Fee			
				333130			Biology Storeroom			
				333135			Biology Workshops/Conferences			
				335066			Deer Creek Center			
		333140					Environmental Education		BIOXEE	Biology Gifts: Environmental Ed
		333180					Chemistry,Physics,Mat & Engineering	Hughes, Laura		
				333181			Chem,Physics,Mat & Engineering Dept		CPMXGP	CPME General Gifts: Physics
									CPMXGC	CPME General Gifts: Chemistry
		333200					Chemistry			
				333210			Chemistry Department		CHMXGN	Chemistry Gifts:General
				333220			CF Chemistry Special Courses			
					333221		CF Chem Supplies			
					333222		Chemistry Special Courses	Ettlich, Sheryl		
				333230			Chemistry Storeroom			
				333240			Chemistry Federal Workstudy			
				333250			Chemistry Grants			
					333252		Chemistry Research/Grants:Chapman			
					333253		Chemistry Research/Grants:Other			
					333254		Chemistry Research/Grants:Schepmann			
					333255		Chemistry Grants:Petrovic			
		333300					Computer Sciences			
				333310			Computer Sciences Department		CSCXGN	Computer Science General Gifts
									CSCSXG	Scholarships: CIS Gifts

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
				333311			Computer Sci Resource Fee Support			
				333320			CF Computer Science Special Course			
					333321		CF Computer Sciences Supply Fee			
				333350			Computer Science Grants			
					333351		Computer Science/Grants:Wilson			
			333416				Geology			
			333500				Mathematics			
				333510			Mathematics Department		MTHXGN	Math:Gifts:General OPER
									MTHSCH	Math Enhanced Gifts Scholarships
				333520			CF Math Special Courses			
					333521		CF Math Teach			
			333600				Physics			
				333610			Physics Department		PHYXGN	Physics General Gifts
									PHYTFG	Physics:Gifts:Thim Film Project
									PHYRGP	Physics: Reduced Gravity Proj Gifts
				333615			Physics			
				333620			CF Physics Special Courses			
					333621		CF Physics			
				333640			Physics Federal Workstudy			
				333650			Physics Research\Grants			
					333651		Physics Research\Grants: Abrahams			
					333665		Physics Research\Grants: Photinos			
					333670		Physics Research\Grants: Stringer			
					333675		Physics Research\Grants: Wu			
			357010				Dir Off -Science, Tech, Eng & Math			
				357022			Science, Tech,Eng&Math-Ind Cost Res			
				357025			STEM General Gifts	Ettlich, Sheryl	STMEND	STEM Endowment Inc

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		358000					Division of Social Sciences	DeNeui, Daniel		
			331882				Taylor Hall Computer Lab			
			331887				SOURCE - SOU Research Center			
				331888			SOURCE - Grants			
			333270				Human Services			
			334030				Social Sciences, Policy and Culture	Young, Linda		
				331880			Soc Sci, Policy & Culture -General			
					331881		Soc Sci, Policy & Culture-Operations			
				331885			Soc Sci Policy Culture Course Fees			
					331886		Soc Sci Policy Culture Course Fees			
			334100				Criminology & Criminal Justice			
				334110			Criminology Department		CRMXGN	Criminology Gifts
				334115			Criminology Web Crse Development			
				334120			CF Criminology Special Courses			
					334121		CF Criminology			
				334170			Criminology Dept. Research/Grants			
					334171		Criminology Grants: Lore Rutz-Burri			
			334200				Economics			
				334210			Economics Department		ECNXGN	Economics Dept General Gifts
									ECNXFP	Economics Publication Gifts
				334220			CF Economics Special Courses			
				334230			Economics Federal Workstudy			
			334400				Geography Program			
				334415			Geography		GEOXGN	Geography General Gifts
				334420			CF Geography Special Courses			
					334424		Geography Course Fee Activities			
					334425		Geography CF Geog 433/533 Soils			
			334600				History Department	Walcher, Dustin		
				334610			History		HSTXGN	History General Gifts

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
				334611			History GF "Backfill"			
				334620			CF History Special Courses			
			334605				History			
			334613				Political Science Department			
				334615			Political Science			
				334617			Political Science Federal Workstudy			
			334800				Psychology			
				334810			Psychology Department		PSYXGN	Psychology General Gifts
				334812			Psychology Dept: Online			
				334820			CF Psychology Special Courses			
					334821		CF Human Sexuality			
					334822		CF Psychology Grad Prog Course Fees			
					334823		CF Psy Human Behavior & Film			
					334824		CF Psychology -Experiential Ed			
					334825		CF Psychology -Art Therapy			
				334830			Testing & Evaluation			
				334840			Masters in Mental Hlth Counseling			
			334913				Sociology Department			
				334915			Sociology			
				334917			Sociology Federal Workstudy			
				334918			Sociology Course Fees			
			334940				Sociology/Anthropology Department			
				334910			Sociology/Anthropology Gifts		SOCXGN	Sociology General Gifts
									SOCSX1	Scholarships: Soc/Anth: R Birge
									ANTSCH	Anthropology Award Scholarships
				334941			Sociology/Anthropology Dept Ops			
				334942			Sociology/Anthropology Course Fees			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
				334943			Southern Oregon University			
			334975				Sociology/Anthropology Fed Wrkstudy	Tveskov, Mark		
				334971			SOULA - SOU Lab of Anthropology			
				334973			Archaeology Grants:Tveskov, M.		ARCXTV	Archeology: Tveskov Research Gifts
				334974			SOULA General Operations			
							SOULA Federal Workstudy			
			335041				Taylor Hall Building			
			358010				Dir Off -Social Sciences			
							Social Sciences -Indirect Cost Res			
			358022				Div Soc Sciences General Gifts		DSSXGN	Div Soc Sciences General Gifts
			358025						DSEND	Social Sciences Endowment Inc

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		359000					Division of Undergraduate Studies	Ayers Preboski, Lee		
			322390				University Seminar Program			
				322400			University Seminar Operations			
							University Seminar "Waiver" Fees			
							University Seminar Prof Development			
			329515				Accelerated Baccalaureate Program			
			331825				University Studies			
			336000				House Experience Program			
				336015			House Experience Federal Workstudy			
				336100			House Admin & Develop GF Support			
				336200			House - Social Justice			
					336210		Social Justice House GF Support			
					336240		Social Justice House Gift Support		HSEXSJ	Social Justice House Gifts
					336250		CF: Social Justice House			
					336260		Social Justice House Field Trips			
				336300			House - Green			
					336310		Green House GF Support			
					336340		Green House Gift Support		HSEXGH	Green House Gifts
					336350		CF: Green House			
					336360		Green House Field Trips			
				336400			House - Mind Body (MBY)			
					336410		Mind Body House GF Support			
					336450		CF: Mind Body House			
					336460		Mind Body House Field Trips			
				336500			House - Skeptics (SKC)			
					336510		Skeptics House GF Support			
					336550		CF: Skeptics House			
					336560		Skeptics House Field Trips			
			359010				Dir Off -Undergraduate Studies			
			359022				Undergraduate Studies -Ind Cost Res			
			359100				Bridge Program	Ayers Preboski, Lee		

**ORGANIZATIONAL HEIARCHEY**

**DESCRIPTION**

**MANAGER**

**Gift Indexes**

Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7		Index Code	Index Description
	331790						Southern Oregon University		
		331795					Honors College		
		331800					Honors College Federal Workstudy		
		331801					Honors College Operations		
							Honors College Gifts	HONXGN	Honors Gifts
								HONXGE	Honors Gifts:Student Writing Enhanc

ORGANIZATIONAL HEIARCHY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
	360000						Library	Gayton, Jeffrey		
		360010					Library Programs			
			361000				Library Operations			
				361100			Library General Operations		LIBXGN	Library General Gifts
									LIBEND	Library Endowment Income
				361101			Library Event Mgt			
				361110			Library Grant Activity			
					361102		Library Grants: Cleland-Sipfle	Cleland-Sipfle, Kathryn		
					361111		Library Grants: Adalian	Gayton, Jeffrey		
					361112		Library Grants: Cedar-Face	Cedar-Face, Mary Jane		
			362000				Library Books, Binding & Info Serv			
				362100			Library Books, Binding & Info Serv			
				362110			Book Sales through River City Books			
			364000				Library Document Services			
							Library Documents: Copying Svcs			
				364400			Library Document Svc: Equip Reserve			
	365000						Learning Commons			
			328502				Learning Commons Operations			
			584600				Colloquium Assistance Program			
	585000						Career Development Services			
			555000				Career Center General Activity		CARXGN	Career Development General Gifts
			585100				Career Fair			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
	570450						AVP for Enrollment & Retention	Garcia-Hanson, Lisa		
		315000					Outreach and Engagement	Stallman, Jeanne		
			340000				DCE Outreach & Engagement			
				340049			DCE Director's Office			
					340051		DCE Gifts		ECPXGN	Division of Continuing Ed Gifts
						340055	DCE Federal Workstudy		ECPXRT	SOU Retirees Education Prog Gifts
				341000			DCE Credit Programs			
					340060		DCE Ashland Campus General Overhead			
					341100		DCE Ashland Campus Programs			
					341199		DCE Distance Learning/Ed-Net			
						341220	DCE Ed-Net			
					341900		DCE Program Development (for-cred.)			
					341901		DCE Special Programs (for credit)			
				342900			DCE Youth Programs			
					343000		DCE Youth Classes (noncredit)		ECPXYP	DCE: Youth Program Gifts
					343010		DCE Academy TAG (noncredit)			
					343020		DCE Academic Comp (noncredit)			
					343030		DCE Youth AWSEM (noncredit)			
					343040		DCE Latino Academy (noncredit)			
					343050		ECP Native Amer Youth (noncredit)			
					343060		DCE Young Artists Inst (noncredit)			
				344000			DCE Adult Non-Credit Education			
					344200		DCE-OLLI		ECPXGO	ECP Osher Lifelong Learning Gifts
					344500		DCE Residential Adult Ed			
				347500			DCE Noncredit Reserve			
				348000			DCE Non-Credit Programs			
					341750		DCE Program Development(non-credit)			
					342200		DCE Non-Credit Programs			
			342100				Higher Education Center			
				342110			Higher Ed Center Admin & Overhead		HECXBF	HEC Business Fair Gifts
									HECXGN	Higher Ed Center General Gifts
									HECXWL	HEC Women's Leadership Forum Gifts

ORGANIZATIONAL HEIARCHY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
		541315					Southern Oregon University			
			541310				Schneider Child Care Center	Debra Gary		
				541312			Schneider Children's Center		SUCARG	SU Childcare Center Gifts
		570455					Schneider Ctr Federal Workstudy			
							Enroll&Retention Federal Workstudy			
		570460					Enrollment & Retention Office Ops	Garcia-Hanson, Lisa		

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
400000							Administration and Finance	Morris, Craig		
	369999						Information Technology	Christ, Bradley		
		346000					Media Services			
		370000					IT Campus Services			
			371000				Comp Svc: Director's Office		CSVXGN	Comp Serv: General Gifts
			371500				Comp Svc: Charge Back			
			372100				IT Department Operations			
			372150				IT Campus Services Operations			
			372200				IT Campus Service Center			
				377000			Comp Svc: Special Projects			
		378500					ITS Technology Funds			
			321700				Technology Resource Support			
			378510				ITS Technology Funds			
		378600					IT Communications Services			
			378630				IT Communcation Srv Dept Operations			
				378640			IT CommuncationSrv Campus Operation			
		378680					ITS General Activity			
		378690					ITS Printing Activities			
		378700					ITS Web			
		378710					ITS Student Payroll			
		378800					IT General Gifts		ITSXGN	IT Commercial Gifts

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
	416000						Administrative Systems	Craig Morris	OSAXGN	OSAC Safety Comm. Gifts
	420000						Admin/Finance VP's Reserves	Craig Morris		
		421000					Admin Pay Adjustment Reserves			
			422000				Admin Undistributed Reserves			
			422100				Admin/Finance: Operating Reserve			
				422101			Admin/Finance: Budget Reduction			
				422102			Admin/Fin: Indirect Cost Recovery			
	423000						Executive Special Projects	Craig Morris		
			423100				VP Admin and Finance Grant Activity			
				423110			VP Admin & Finance Grants: Morris			
			423200				Special Projects Funding		ADMPRG	Executive Special Projects - Gifts

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		471000					FMP Administration & Services	Gilliland, Drew		
			471009				FMP Admin. & Stores		PPCXCP	FMP Donations-Construction Projects
									PPXGIF	FMP General Dept. Gifts
			471010				FMP Engineering			
			471011				FMP Campus Master Plan Update			
			471012				FMP: Capital Projects Support	Gilliland, Drew		
			471020				FMP Delivery Services			
			471030				FMP Campus Support			
			471040				FMP OR Dept of Energy Loan Repay			
			471050				FMP Campus Rentals			
				471051			FMP Motor Pool			
					471052		FMP Equipment Pool			
			471060				Facilities Mgt & Planning Sales			
			471070				Facilities Mgt & Planning Reserves			
			471071				FMP Off-campus User Support			
			473050				FMP Sustainability Council			
		471100					FMP Purchasing & Stores			
			471110				FMP Workorder Direct Billouts			
			471120				FMP Service Support Billouts			
			471130				FMP Stock Activity			
		472000					FMP Custodial			
		473000					FMP Building Maintenance			
			473010				FMP Lock Shop			
			473020				FMP McNeal Pool			
			473030				FMP Recycle Center			
		474000					FMP Grounds Maintenance			
		475000					FMP Utilities Operations			
		475010					FMP Electrical Operations			
		475020					FMP Asbestos			
		476000					FMP Power, Water, & Natural Gas			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
600000							General Institution			
	610000						Undistributed Revenues			
		347110					Summer Session Tuition			
		611000					Tuition	Denney, Mark		
								Denney, Mark, Hartman-Turner, Donna		
		611500					Appropriations	Denney, Mark		
								Denney, Mark		
								Denney, Mark		
		612000					Business Services Charges			
			612050				General Income Collected by Bus Ser	Larvick, Steven		
			612300				Short Term Loan Service Charges			
			612500				Business Office Misc. Income			
			612750				Disasters/Emergencies			
		614000					Facilities Rentals			
		615000					Cost Recoveries			
				615100			Indirect Cost Recoveries			
				615600			Administrative Service Credits			
	620000						Unallocated Reserves			
		625600					IFC Special Reserves			
			625630				Other IFC Reserves			
				625631			Incidental Fee Reserve			
		626300					Operating Reserve			
		626350					GF Grant Match Reserve			
		626450					Debt Service Obligations			
		626500					Grad Assistant Fee Rem. Reserve			
		626550					SOU Special Events			
		626700					Venture Development			
		627000					Other Undistributed Reserves			
		640100					Institution-wide Faculty Senate			
			321350				Inter-institution Faculty Senate	Walsh, Susan		
	630000						Assessments and Allocations			
		464100					Early Retirement Insurance Premium	Lardizabal, Alana		
		630100					General Institution Assessments			
		631000					Student Liability Insurance 041/050			
		634000					Central Activities Assessment			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Gift Indexes	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		636000					Credit Card Expense			
		639000					Personnel State Assessment			
	639990						Institution-wide Expenses			
		640000					Institution-wide Expenses		BRTCLN	Britt Property Cleanup
		640015					SOU "PEAK" Jobs Program Reserve	Brooks, Maxwell		
		640020					Year-end General Accruals			
	649999						Capital Projects			
		650000					Misc. Capital Projects		PPXSTI	Stadium Improvement Gifts
		650010					Britt Main Floor West Remodel			
		650011					Biomass Boiler Plant Replace Study	Gilliland, Drew		
	660000						Property Acquisitions			
	670000						Agency Fund Operations			
	670200						HRIS:Human Resource Info.System			
	670300						HRIS: Payroll Overpay Receivable			
	680000						Financial Aid Disbursements		SXMISC	Scholarships: Miscellaneous Gifts
									SXUNDE	Scholarships: Undesignated Sch Gift
									SXMILL	Scholarships: Victor Mills
									FAOSSC	Private Scholarships Through OSSC
									SXFOGE	Dr.Reuben Fogelson Scholarship Fund
									SXBMSF	Bartlett Memorial Scholarship Fund
									FAFFFS	Ford Family Foundation Scholarships
									FADSCF	Diversity Scholarship Fund
									SXOELC	Ousley Educ Lake County Sch Fund
									SXOEKC	Ousley Educ Klamath County Sch Fund
	680100						SOU Foundation Scholarships			
	685000						Long-Term Student Loan Activity			
	685500						Short-Term Student Loan Activity			
	690000						Miscellaneous Contracts			