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

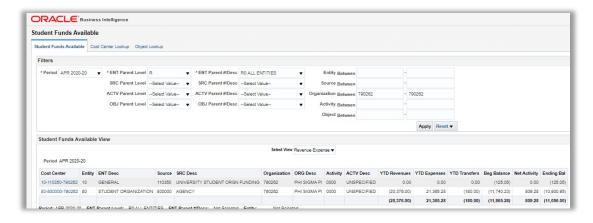## University Funded – Student Organization

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 (Payment of a prize put on a student's account by the Bursar's office will use function 72)

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
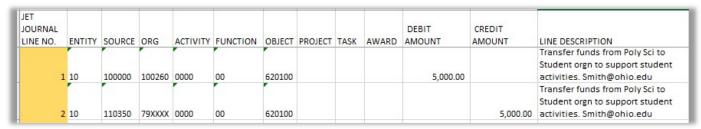 - Student Organization activity is still visible in OU Funds Available Dashboard

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:

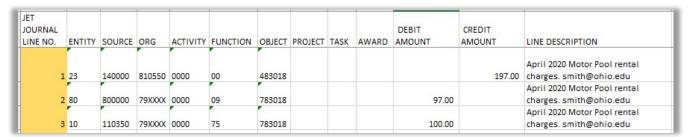| JET JOURNAL LINE NO.	ENTITY	SOURCE	ORG	ACTIVITY	FUNCTION	OBJECT	PROJECT	TASK	AWARD	DEBIT AMOUNT	CREDIT AMOUNT	LINE DESCRIPTION
1	10	100000	100260	0000	00	620100				5,000.00		Transfer funds from Poly Sci to Student orgn to support student activities. Smith@ohio.edu
2	10	110350	79XXXX	0000	00	620100					5,000.00	Transfer funds from Poly Sci to Student orgn to support student activities. Smith@ohio.edu

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:

JET JOURNAL LINE NO.	ENTITY	SOURCE	ORG	ACTIVITY	FUNCTION	OBJECT	PROJECT	TASK	AWARD	DEBIT AMOUNT	CREDIT AMOUNT	LINE DESCRIPTION
1	23	140000	810550	0000	00	483018					197.00	April 2020 Motor Pool rental charges. smith@ohio.edu
2	80	800000	79XXXX	0000	09	783018				97.00		April 2020 Motor Pool rental charges. smith@ohio.edu
3	10	110350	79XXXX	0000	75	783018				100.00		April 2020 Motor Pool rental charges. smith@ohio.edu

- 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.