CABRINI COLLEGE

BANNER FUND CODES AS OF 11-1-10

Fund	*Description*
1101	Education and General
1102	Gifts - Temporarily Restricted
1305	Faculty Development
1306	Biology Fund
1307	English / Communications Dept Fund
1308	Business Administration Dept Fund
1310	Language Department Fund
1311	Mathematics Fund
1312	History / Political Science Fund
1314	Pasqualini Memorial Fund
1315	Eileen H. Currie Memorial Fund
1316	Grace & Joseph Gorevin Memorial
1318	Projects Appalachia
1319	Project Outreach
1320	Community Outreach
1321	Minority Programming
1322	R.A. Reserve
1323	Handicapped Access Funds
1324	Athletics Hall of Fame
1325	Athletics Dept Fund
1326	Academic Affairs Fund
1327	Psychology Department Fund
1328	Fine Arts Fund
1329	Holy Spirit Library Fund
1330	Hope Manely Memorial Fund
1331	Stephen Westhead Charitable Trust
1332	Bruckman Chapel Fund
1334	Mansion Restoration and Repair
1335	Norristown Community Service
1336	Student Immersion Trips
1337	Habitat for Humanity(CC sponsor)
1338	IA Special Event
1339	Theatre Fund
2101	Congressional Award Grant I
2102	Congressional Award Grant II
2104	NSF Grant - Restricted

BANNER FUND CODES AS OF 11-1-10

Fund	*Description*
2105	HUD/EDI Grant - Restricted
2106	Elementary Education Science Grant
2107	Global Curriculum Grant
2108	NEH Grant
2109	Global Curriculum II Grant
2110	Science Education Grant II
2111	Science Education Grant III
2112	Instituteof Math and Science
2113	Molecular Genetics Grant
2114	Math Science III Grant
2115	HHS Youth Empowerment Grant
2116	EPA Crabby Creek Grant
2118	HUD: Wolfington Center Relocation
2119	Forging Partnerships-PA Campus Comp
2120	CNCS/Princeton-Learn and Serve Amer
2121	Campus Compact Network Grant w/UOP
2122	NSF - Watershed Citizenship Grant
2123	SEPCHE-Math and Science Inst 2008A
2124	SEPCHE-Math and Science Inst 2008A
2125	FIE 09 Earmark Earth Grant
2126	NSF-Villanova Subaward
2127	SEPCHE Math/Science V Grant
2128	NEH - Archival Collections Grant
2129	DOJ Domestic Violence Grant
2301	Library LSTA Grant - Restricted
2302	Connecticut State Grant
2303	Delaware State Grant
2304	Massachusetts State Grant
2305	Maine Higher Ed State Grant
2307	PA State Grant--Estimated
2308	Vermont State Grant
2309	Act 101 Grant
2310	National Guard E.A.P.
2311	PHEAA PATH Grant
2312	PHEAA Wage Program
2313	PHEAA Hurricane Katrina

BANNER FUND CODES AS OF 11-1-10

Fund	*Description*
2314	DCED Grant
2315	DCED - Urban Development Grant Prog
2316	RACP-Commonwealth of PA
2317	DCED-Equipment Iadarola Ctr
2501	Mellon Foundation Grant
2502	Rhodes Foundation Grant
2503	Rhodes Conference Fall 2002
2504	Lindback Teaching Award
2505	Lindback Minority Faculty Grant
2506	Italian Immigrant Experience
2507	PA Liquor Control Board Assessment
2508	Claneil Foundation Grant
2509	Alden Trust Grant
2510	Metanexus Institute Grant
2511	Lindback Minority Award
2512	American Sociological Assn Grant
2513	PLCB Consortium Grant
2514	NCAA Strategic Initiative
2515	NEAIR Research Grant
2516	Prisoner Re-entry Program(Pew)
2517	Serving the Underserved(Lumina)
2518	Wabash Center Workshop Grant
2519	Jordan Domestic Violence Educ Progr
2520	NCAA Choices Grant
2521	Cabrini Mission Foundation Grant
2801	Federal Pell Grant Program PY
2802	Federal SEOG Grant PY
2803	Federal College Work Study
2804	PHEAA State Grant PY
2805	Federal Pell Grant Program CY
2806	PHEAA State Grant CY
2807	Federal SEOG Grant CY
2815	Federal SMART Grant
2817	Federal ACG Grant
2818	Subsidized Direct Loan
2819	Unsubsidized Direct Loan

CABRINI COLLEGE

BANNER FUND CODES AS OF 11-1-10

Fund	*Description*
2820	Parent Direct Loan
2821	Graduate Direct Loan
3002	Charles Sbarboro Scholarship
3003	Sedler Award
3004	Regina Peterson Social Work Scholar
3005	Adult Learner Scholarship Fund
3007	Hearst Foundation Scholarship
3008	John J. Barclay Scholarship Fund
3009	Felicia Falcone Scholarship Fund
3010	Mazzarulli Scholarship Fund
3011	Thelma Gardiner Arts Scholarship
3012	Agnes Bosco Orsatti Scholarship
3013	Benjamin Scholarship Fund
3014	Thomas & Jill Nerney Scholarship
3015	Cavanaugh McFadden Scholarship
3016	Laffey-McHugh Grant
3018	Anthony Lampazzi (Endwd Intent) Sch
3019	Daniel & Mary Bergen Scholarship
3020	Toni Schiesler Memorial Fund
3021	WW Smith Funded Grant
3022	John Remley Memorial Scholarship
3023	Denise Edwards Scholarship
3024	Cabrini Educational Scholarship
3025	Peter S. Mozino Scholarship
3026	UPS Scholarship
3027	Wolfington Center
3028	KFL Foundation Schlr (J. Papa)
3029	John Deturk Scholarship
3030	Fourjay Scholarship
3031	Mastronardi Srvc & Leadership Awd
3032	Mother Cabrini League
3033	Mother Ursula Scholarship
3036	UPS Foundation Minority Scholarship
3037	Renee Spellman Award
3043	Cabrini General Scholarship/Grant
3056	Athletic Endowment Fund

CABRINI COLLEGE

BANNER FUND CODES AS OF 11-1-10

Fund	*Description*
3057	Staff Development Fund
3058	Ivy Young Willis Fund
3059	Barry Freedman Scholarship
3060	Philosophy Department Scholarship
3061	The Philopatrian Scholarship
3062	Lindback Teaching Award
3063	Andrew Litavec Scholarship
3064	Ruth Richardson Scholarship
3065	Pierce Scholars Program
3066	Paradise Memorial Scholarship Award
3067	Michael Beauchemin Math Scholarship
3068	Martha Dale Fund
3069	UNICO Scholarship-Phil. Chapter
3070	Rebecca H. Bradbeer Social Work Sch
3071	Michelle Perna '75 English and Comm
3072	Donna Beck Pearson Scholarship
3073	Waterloo Gardens Scholarship
3074	M. L. Corbin Sicoli Book Fund
3076	Order of the Sons of Italy
3077	Joan Buzzallino '66 Facul. Scholars
3078	Barry D. and Rebecca E. Freedman Sc
3079	Rose & Raymond Green Facul.Scholars
3080	William Kuhns Scholarship
3081	Margaret Logan Paris '62 Scholarshi
3082	Alumni Association Scholarship
3083	Commonwealth Good Citizens Award
3085	Christine Trentalange Kane '66 Sch
3086	Inst. for Cath. Social Justice Educ
3087	Capital Campaign - Silent Phase
3088	Class of 1973 Challenge
3089	The 1976 Foundation Faculty Enrichm
3090	Comcast Communication Scholarship
3091	Jolyon Girard Scholar in Residence
3092	Anna C. Kruse Scholarship
3093	Barbara and John Jordan Endowment
3094	Class of 1969 Reunion Scholarship

BANNER FUND CODES AS OF 11-1-10

Fund	*Description*
3095	Class of 1974 Reunion Scholarship
3096	Unico - Media Chapter
3097	MSSH Endowment
3098	Endowment Fund - Unsp.
3099	Joseph J. Romano Scholarship
3101	Buzzallino International Experience
3102	NIAF Peloro Scholarship
3599	TR Accumulated Earnings
4002	Perkins Loan Funds
4003	Plus / Alternative Loan
4004	Plus Loan
4005	Stafford Loan, Subsidized
4006	Stafford Loan, Unsubsidized
4012	College Contribution-Perkins Loan
4015	Graduate Plus Loan
4102	PNC Resources Loan
4103	Signature Loan
4104	TERI Loan
4105	Campus Door Loan
4106	Key Alternative Loan
4107	Family Gate Loan
4108	CitiAssist Loan
4109	Bank of America Loan
4202	PHEAA Keystone Extra Loan
4203	New Hampshire Tree Loan
4204	Rhode Island College Bound Loan
5101	Benjamin Fund
5102	Lawrence Sedler Fund
5104	Cavanaugh McFadden Fund
5105	MSSH Endowment Fund
5106	Athletic Endowment Fund
5108	John Remely Fund
5109	Denise Edwards Fund
5110	Adult Learner Scholarship Fund
5111	Charles Sbarboro Fund
5112	Mazzarulli Fund

CABRINI COLLEGE

BANNER FUND CODES AS OF 11-1-10

Fund	*Description*
5113	Cabrini Educational Endowment
5114	Mastronardi Srvc & Leadership Awd
5115	Peter Mozino Foundation
5116	Daniel & Mary Bergen Fund
5117	Toni Schiesler Fund
5118	John J. Barclay Fund
5119	Agnes Bosco Orsatti Fund
5120	John Deturk Fund
5121	Thelma Gardiner Arts Scholarship
5122	Sr. Regina Peterson Social Work Sch
5123	Mother Ursula Infante Scholarship
5124	Felicia Falcone Scholarship
5125	Hearst Foundation Scholarship
5126	Wolfington Center
5127	Thomas & Jill Nerney Scholarship
5128	Anthony Lampazzi (Endwd Intent) Sch
5129	Andrew Litavec Schlrshp(Endow Int)
5130	Ruth Richardson Schlrshp(Endow Int)
5131	Endowment Fund - Unspecified
5132	UR Long Term Investments
5133	Faculty Development Fund
5134	Staff Development Fund
5135	Ivy Young Willis Fund
5136	UNICO Scholarship-Philadelphia Chap
5137	Martha Dale Endowed Scholarship
5138	Rebecca H. Bradbeer Social Work Sch
5139	Michelle Perna '75 Eng and Comm Sch
5140	Waterloo Gardens Scholarship
5141	Joan M. Buzzallino '66 Faculty Scho
5142	FY04 GT Perm Restricted Portion
5143	Michael Beauchemin Math Scholarship
5144	1976 Foundation Faculty Enrichment
5145	Alumni Association Scholarship
5146	Title III Endowment
5147	Jolyon Girard Distinguished Scholar
5148	President A. Iadarola Endowed Fund

CABRINI COLLEGE

BANNER FUND CODES AS OF 11-1-10

Fund	*Description*
5149	Anna C. Kruse Endowed Scholarship
5150	Margaret Logan Paris '62 Scholarshi
5151	Class of 1969 Scholarship
5152	Barbara and John Jordan Endowment
5153	Joseph J Romano Scholarship
5154	Rose & Raymond Green Faculty Schola
5155	Barry & Rebecca Freedman Scholarshi
5201	Pledges to Endowment Funds
5301	Endowment Investments
6101	Net Investment In Plant
6102	CIP - SET Project
6104	CIP - Mansion Renovations Project
6107	CIP - Dorm Project
6114	Plant - Renewal & Replacement Fund
6115	Plant - Technology Projects
6116	Plant - Reserve for Debt Service
6117	Plant - Boiler Replacement
6118	Plant Capital Campaign
6119	Plant - Maguire House
6120	Plant - Library Restoration
6131	CIP - Chapel Renovations
6135	1999 Bond Issuance Costs
6136	2003 Bond Issuance Costs
6137	CIP-Capitalized Interest 1999 Bonds
6139	2003 Bond Discount
6140	CIP-Capitalized Interest 2003 Bonds
6141	CIP - Turf Field
6142	CIP-XAVIER HALL HVAC
6143	CIP-Founder's Hall Phase III
6144	CIP-Guard House
6145	2007 Bond Issuance Costs
6146	2007 Bonds Discount
6147	CIP-Grace Hall Renovations
6148	CIP-Widener Ramp
6149	CIP-Electrical Distribution
6150	CIP-Iadarola Ctr for Sci, Edu,Tech

BANNER FUND CODES AS OF 11-1-10

Fund	*Description*
6151	CIP Rooyman's
6201	Plant Funds Investments
6301	Pledges for Plant Projects
7101	Cabrini Class of 2000
7102	Cabrini Class of 2001
7103	Cabrini Class of 2002
7104	Cabrini Class of 2003
7105	Cabrini Class of 2004
7106	Cabrini Class of 2005
7107	Faculty Senate
7108	Men's Soccer
7109	History/Political Science Club
7110	Ethnic Student Alliance
7111	Fine Arts Council
7113	Student Athlete Advisory Committee
7114	Cabrini College Commuter Club
7115	Sigma Rho
7116	PSEA
7117	CEC
7118	International Club
7119	Cabrini Softball Team
7121	Accounting Association
7122	Psychology Club
7123	Social Work Club
7124	Men's Lacrosse Team
7125	Mass Collections
7127	Dance Team
7128	Fine Arts Cabrini Chorus
7129	Cabrini-Cadiz Program
7130	Sigma Zeta
7131	La Raza
7132	STAC
7133	Business Department
7134	Cabrini Basketball Summer League
7135	International Student Advisors
7136	Women's Soccer Team

BANNER FUND CODES AS OF 11-1-10

Fund	*Description*
7137	Social Committee Emergency Fund
7138	Athletic's Booster Club
7139	Women's Lacrosse
7142	Campus Community Emergency Relief
7143	CAEYC
7144	Outdoor Adventure Club
7145	Men's Tennis Team
7146	Roller Hockey Club
7147	Finance Association Club
7148	Women's Basketball Team
7149	Sociology Club
7150	Social Work Honor Society
7151	Cabrini Class of 1991
7152	Cabrini Class of 1984
7153	Cabrini Class of 1985
7154	Cabrini Class of 1989
7155	Cabrini Class of 1992
7156	Cabrini Class of 1994
7157	Cabrini Class of 1995
7158	Cabrini Class of 1996
7159	Cabrini Class of 1997
7160	Cabrini Class of 1998
7161	Cabrini Class of 1999
7162	Agency Fund Income
7163	Cabrini Class of 2006
7164	Men's Basketball Team
7165	Delta Epsilon Sigma
7166	Emily Dickinson Society
7167	Women's Volleyball Team
7168	Society for Human Resources Mgt
7169	Biology Club
7170	Del Valley Student Affairs Conf
7171	GW Carvee Center Tutors
7172	PHACC
7173	Women's Rugby Club
7174	Alpha Kappa Delta

BANNER FUND CODES AS OF 11-1-10

Fund	*Description*
7175	Math Club
7176	SEARCH Club
7177	SADD Studs Agnst Danger Decisions
7178	Pre-Law Club
7179	Pi Delta Epsilon
7180	Kappa Delta Pi
7181	Campus Ministry Activities Council
7182	Cheerleading Club
7183	Cabrini Class of 2007
7184	Ski and Outdoor Club
7185	Swim Team
7186	Up Til Dawn
7187	Philosophy Club
7189	Texas Hold'em Poker
7191	Honors Club
7192	College Republicans
7193	Student Democratic Association
7194	Habitat for Humanity
7195	Science Club
7196	Cavaliers for Life
7197	Religious Studies Club
7198	Cabrini Class of 2008
7199	SALSSA
7201	Roots and Shoots
7202	The Poet's Soceity
7203	Women's Tennis Team
7204	Wolf Pack
7205	Baseball Club
7206	Class of 2009
7207	National Science Teacher Assoc.
7208	Sports Club General
7209	Science Club
7210	Little Cavaliers Hoop Club
7211	Cabrini Debate Society
7212	Chorus Travel
7214	Cabrini Class of 2010

BANNER FUND CODES AS OF 11-1-10

Fund	*Description*
7215	Cabrini World Ambassadors
7216	Cabrini Film Society
7217	AIGA Student Group of Cabrini Colle
7218	Study Tour Italy 2007
7219	Psi Chi
7220	Phi Beta Delta
7221	Study Tour Honduras 2007
7222	Track Team
7223	Study Tour London
7224	Camp Kismit
7225	Black Student Union
7226	Cabrini Class of 2011
7227	Field Hockey Team
7228	Golf Team
7229	Body Image Coalition(BIC)
7230	Photography Club
7231	French Visual Culture Tour
7232	Cross Country Team
7233	Lacrosse Club
7234	Dodgeball
7235	Society for Collegiate Journalists
7236	Active Minds
7237	French Club
7238	Student Peace Alliance
7239	Sanctuary
7240	Costa Rica Study Tour
7241	Cabrini Class of 2012
7242	Alumni Board
7243	CRS Ambassadors
7244	Alpha Phi Sigma
7245	Alpha Delta
7246	Study Tour - Spain
7247	Study Abroad - European Union
7248	GPS-Women Empowerment Conference
7249	Community Service and Outreach Club
7250	Yearbook Club

BANNER FUND CODES AS OF 11-1-10

Fund	*Description*
7251	American Adverting Federation
7252	Guatemala Alumni Trip
7253	Cabrini Class of 2013
7254	Donations for Haiti
7255	Delta Xi Phi
7256	National Wellness Institute
7257	Study Abroad-France/Switzerland
7258	Alpha Lambda Delta
7259	Study Abroad Fee Fund
7260	PA Science Olympiad State Office
7261	Colleges Against Cancer at CC
7262	Cabrini Steppers
7263	Cabrini Contemporary Dance Company
7264	Marketing Association
7265	Class of 2014
7266	Alpha Delta Gamma
9101	Bank Fund
1337 H	Habitat for Humanity(CC sponsor)
2117C	Title III Year 4
2117D	Title III Grant Year 5