

**PeopleSoft General Ledger Accounts - Fundraising Campaign Types**

<b>Account Description</b>	<b>Prior</b>	<b>Current</b>	<b>Future</b>
<b>Friends of Scouting (Accounts Available in Fund 1 Only)</b>			
Pledges Receivable	1-1321-xxx-00	1-1301-xxx-00	1-1331-xxx-00
Contributions	1-4002-xxx-90	1-4001-xxx-90	1-4001-xxx-91
Allowance for Uncollectible Pledges	1-1381-xxx-00	1-1371-xxx-00	1-1391-xxx-00
Provisions for Uncollectible Pledges	1-4069-xxx-90	1-4069-xxx-90	1-4069-000-91
General Checking	1-10xx-xxx-00	1-10xx-xxx-00	1-10xx-xxx-00

<b>Direct Mail (Accounts Available in Funds 1, 2, and 3)</b>			
Pledges Receivable	x-1347-xxx-00	x-1346-xxx-00	x-1348-xxx-00
Contributions	x-4010-xxx-90	x-4010-xxx-90	x-4010-xxx-91
Allowance for Uncollectible Pledges	x-1383-xxx-00	x-1383-xxx-00	x-1383-xxx-00
Provisions for Uncollectible Pledges	x-4018-xxx-90	x-4018-xxx-90	x-4018-xxx-90
General Checking	x-10xx-xxx-00	x-10xx-xxx-00	x-10xx-xxx-00

<b>Project Sales (Accounts Available in Funds 1, 2, and 3)</b>			
Pledges Receivable	x-1322-xxx-00	x-1302-xxx-00	x-1332-xxx-00
Contributions	x-4072-xxx-90	x-4071-xxx-90	x-4071-xxx-91
Allowance for Uncollectible Pledges	x-1382-xxx-00	x-1372-xxx-00	x-1392-xxx-00
Provisions for Uncollectible Pledges	x-4089-xxx-90	x-4089-xxx-90	x-4089-xxx-91
General Checking	x-10xx-xxx-00	x-10xx-xxx-00	x-10xx-xxx-00

<b>Capital Campaign (Accounts Available in Fund 2 Only)</b>			
Pledges Receivable	2-1323-xxx-00	2-1303-xxx-00	2-1333-xxx-00
Contributions	2-4101-xxx-91	2-4101-xxx-91	2-4101-xxx-91
Allowance for Uncollectible Pledges	2-1386-xxx-00	2-1373-xxx-00	2-1393-xxx-00
Provisions for Uncollectible Pledges	2-4189-xxx-91	2-4189-xxx-91	2-4189-xxx-91
General Checking	2-10xx-xxx-00	2-10xx-xxx-00	2-10xx-xxx-00

<b>Special Fundraising Events (Accounts Available in Funds 1, 2, and 3)</b>			
Pledges Receivable	x-1324-xxx-00	x-1304-xxx-00	x-1334-xxx-00
Contributions - Sponsorships / Donations	x-4201-xxx-90	x-4201-xxx-90	x-4201-xxx-91
Contributions - Ticket Sales / Players	x-4202-xxx-90	x-4202-xxx-90	x-4202-xxx-91
Contributions - Souvenir Revenue	x-4203-xxx-90	x-4203-xxx-90	x-4203-xxx-91
Contributions- Advertising	x-4204-xxx-90	x-4204-xxx-90	x-4204-xxx-9
Contributions - Concessions	x-4205-xxx-90	x-4205-xxx-90	x-4205-xxx-91
Contributions - Resale Items	x-4209-xxx-90	x-4209-xxx-90	x-4209-xxx-91
Contributions - Other	x-4231-xxx-90	x-4231-xxx-90	x-4231-xxx-91
Fee Revenue	x-4250-xxx-90	x-4250-xxx-90	x-4250-xxx-91
Allowance for Uncollectible Pledges	x-1384-xxx-00	x-1374-xxx-00	x-1394-xxx-00
Provisions for Uncollectible Pledges	x-4249-xxx-90	x-4249-xxx-90	x-4249-xxx-91
General Checking	x-10xx-xxx-00	x-10xx-xxx-00	x-10xx-xxx-00

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<b>Foundations (Accounts Available in Funds 1, 2, and 3)</b>			
Pledges Receivable	x-1326-xxx-00	x-1306-xxx-00	x-1336-xxx-00
Contributions	x-4401-xxx-90	x-4401-xxx-90	x-4401-xxx-91
Allowance for Uncollectible Pledges	x-1389-xxx-00	x-1379-xxx-00	x-1399-xxx-00
Provisions for Uncollectible Pledges	x-4469-xxx-90	x-4469-xxx-90	x-4469-xxx-91
General Checking	x-10xx-xxx-00	x-10xx-xxx-00	x-10xx-xxx-00

<b>United Way Allocated Funds (Accounts Available in Funds 1, 2, and 3)</b>			
Pledges Receivable	x-1328-xxx-00	x-1308-xxx-00	x-1338-xxx-00
Contributions	x-4701-xxx-90	x-4701-xxx-91	x-4701-xxx-91
Allowance for Uncollectible Pledges	x-1388-xxx-00	x-1378-xxx-00	x-1398-xxx-00
Provisions for Uncollectible Pledges	x-4769-xxx-90	x-4769-xxx-90	x-4769-xxx-91
General Checking	x-10xx-xxx-00	x-10xx-xxx-00	x-10xx-xxx-00

<b>United Way Donor Designated Funds (Accounts Available in Funds 1, 2, and 3)</b>			
Pledges Receivable	x-1329-xxx-00	x-1319-xxx-00	x-1339-xxx-00
Contributions	x-4702-xxx-90	x-4702-xxx-91	x-4702-xxx-91
Allowance for Uncollectible Pledges	x-1387-xxx-00	x-1377-xxx-00	x-1397-xxx-00
Provisions for Uncollectible Pledges	x-4768-xxx-90	x-4768-xxx-90	x-4768-xxx-91
General Checking	x-10xx-xxx-00	x-10xx-xxx-00	x-10xx-xxx-00

<b>Endowment (Accounts Available in Funds 2 and 3)</b>			
Pledges Receivable	x-1330-xxx-00	x-1310-xxx-00	x-1340-xxx-00
Contributions	x-4501-xxx-92	x-4501-xxx-92	x-4501-xxx-92
Allowance for Uncollectible Pledges	x-1380-xxx-00	x-1370-xxx-00	x-1390-xxx-00
Provisions for Uncollectible Pledges	x-4569-xxx-92	x-4569-xxx-92	x-4569-xxx-92
General Checking	x-10xx-xxx-00	x-10xx-xxx-00	x-10xx-xxx-00