

**Title:** Annotated Chart of Accounts**Purpose:** To assist in determining the proper account coding for accounting entries**Resources:** Account code assigned by the Finance Department including a brief description of each income and expense account**Date Update:** 5/5/2020**Author:** Finance Department

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MIP Accounts	Account Title	Description
5200	Membership Fees	Fees paid by youth for club membership
5205	Registration Fees	Fees paid by youth for registrations (typically Kidstop/Summer Camp)
5210	Visitor Fees	Fees paid for visit by non - club member, lost card, or forgotten card
5300	Kid Stop Fees	For Club based sites, this is summer care. For Kidstop Sites, this is school year (before and after care) only revenue
5310	Program Fees	Fees paid for Specific Programs (art classes, music lessons, dance lessons, etc)
5320	Athletic Fees	Fees paid for sport leagues
5330	Summer Camp Fees	This is summer camp fees for locations that have before/after school care during the school year.
5340	Transportation Fees	Fees paid by members for transportation to/from the Club - these fees are not associated with Field Trips
5345	Program T-Shirts	Income generated for selling T-Shirts
5350	Field Trips	Fees paid by members for participating in a filed trip
5360	Late Fees	Fees paid by members for late pick up
5370	Concessions	Fees paid from concession stands
5375	Vending	Fees generated from vending machines
5380	Group Club Fundraising	Fees generated from fundraising events at the Club
5400	Management Fees	Fees generated from management agreements from an outside agency
5500	Rental Income	Fees generated from renting the Club to outside individuals/groups
5600	Interest Income	Interest generated from investments/savings
5700	Miscellaneous Income	Income sources not described above
7300	Employee Expenses	Cost for employees expense i.e. pre-employee screens, background checks, agency events, etc
7305	Staff Development	Recognition and training for Staff
7310	Cell Phone Reimbursement	No longer applicable
7400	Payroll Fees	Payroll processing and service fees
7405	Legal Fees	Fees for outside legal services
7410	Accounting & Audit Fees	Annual audit fees
7415	Consulting Fees	Cost for consulting services. i.e. program reviews, task evaluations
7420	Annual Software Agreements	Includes web hosting, licensing, software maintenance, etc...
7450	Donated Professional Services	In-kind donation of outside services
8000	Conferences & Outside Training	Expenses for training. i.e. expense for attending meetings, seminars, workshops, and travel to/from said conferences
8005	Travel Expenses	Travel expenses not associated with training/conferences
8010	Organizational Meeting Expense	Expenses for meetings. i.e. board meetings, staff meetings.
8020	Corporate Board Development Expense	Recognition and training for board members
8030	Club Advisory Board Expense	Expenses associated with Club Advisory Board meetings, training, etc
8100	Agency Event Expense	Expenses associated with specific fundraising events (administrative level)
8105	Agency Event In Kind Expense	In-kind expenses associated with specific fundraising events (administrative level)
8110	Club Event Expense	Expenses associated with Club fundraising events (administrative level)
8115	Club Event In Kind Expense	In-kind expenses associated with Club fundraising events (administrative level)
8150	Fundraising Expense	Expenses associated with fundraising (non-event)
8160	Marketing Expense	Expenses associated with marketing (non-fundraising)
8170	Postage & Shipping - Fundraising/Marketing	Postage and & Shipping for development
8175	Printing & Copying - Fundraising/Marketing	Postage and & Shipping for development

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MIP Accounts	Account Title	Description
8185	Development & Marketing In Kind Expenses	In-kind expenses for development and marketing
8190	Employee Giving Mgmt Fees	Fees associated with outside fundraising
8195	Credit Card Fees - Fundraising/Marketing	Credit card fees from fundraising
8200	Membership Expense	Purchase club cards, lanyards, etc (non-shirts) for club members and membership packet/drive information
8210	Program Supplies	Program supplies purchased for club members
8215	Program Incentives/Awards	Cost of giving incentives and awards to club members. i.e. trophies, plaques
8220	Program Shirts	Cost of shirts and jerseys for members and athletic leagues
8225	Program Events	Expenses for Club sanctioned events (recognition events, holiday parties, etc)
8230	Food & Beverage	Expenses for purchasing food & beverages for Club events, concessions, etc.
8235	Program Postage & Shipping	Expenses for postage and shipping to drive membership, summer camps, Kidstop, athletic fees, etc.
8240	Program Printing & Copying	Expenses for postage and shipping to drive membership, summer camps, Kidstop, athletic fees, etc.
8245	Program Transportation	Cost of hiring outside companies to transport club members (non-field trips)
8250	Field Trips	The cost of field trips to include transportation, admission, and any other fees
8255	Referee Fees	Expenses for referees
8260	Outside Services	Program expenses for outside services (instructors for example)
8265	Program Equipment	Equipment used for programming (games rooms, teen rooms, etc)
8280	Scholarship Awards	Cost of awarding scholarship to recipients
8285	Monthly Service Subscriptions	Monthly subscriptions at the Club (Netflix, Pandora, etc)
8290	Volunteer Expense	Expenses associated with Volunteers (background checks, drug tests, etc)
8295	Credit Card Fees - Program Related	Credit card fees from Club transactions
8300	Office Supplies	Expenses for office supplies to run the Club headquarters (paper, pens, etc) - not associated with program supplies
8305	Donated Materials & Supplies	In-kind expenses for donated materials and supplies
8310	Admin - Postage & Shipping	Postage and & Shipping for admin staff (non-development/fundraising)
8320	Admin - Printing & Copying	Printing and & Copying for admin staff (non-development/fundraising)
8350	Equipment Leases	Cost of renting equipment for agency use
8360	Computer Hardware	Computer equipment not capitalized includes cables, CD's, video/sound cards, keyboards, mouse, batteries, speakers, USB drives etc. These items are only non programming equipment.
8400	Rent	Lease cost for Club and office space
8410	Security	Payment to security companies.
8415	Gas & Electric	Cost for utilities. i.e. gas, electric
8420	Water, Garbage & Sewage	Cost for utilities. i.e. water, sewer
8425	Telephone	Telephone Expenses
8450	Building Maintenance	Cost of repair, maintenance of the facilities, outside cleaning contracts, heating, cooling and other maintenance systems. Disposal fees, alarm fees, etc.
8455	Maintenance Supplies	Supplies to repair the Club/Office
8460	Cleaning Supplies	Supplies to clean the Club/Office
8465	Grounds Maintenance	Snow removal and lawn care expenses
8490	County Drainage & Sewage Fees	Fees paid to local entities for drainage, storm water, sewage

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<b>MIP Accounts</b>	<b>Account Title</b>	<b>Description</b>
8495	In Kind Goods & Services - Facility Expenses	In-kind expense for building maintenance, grounds maintenance, etc
8500	Vehicle - Lease	Cost for automobile and bus lease
8505	Vehicle - Maintenance	Expenses for operating agency vehicles only. Repair and maintenance
8510	Vehicle - Fuel	Fuel expense to operate agency vehicles
8515	Vehicle - License	Expenses for licensing agency vehicles (tags, plates, emission testing)
8520	Mileage Reimbursement	Mileage reimbursement expense paid to employees for driving on company business
8600	Insurance - Property	Cost for property insurance
8610	Insurance - General Liability	Cost for general liability insurance
8620	Insurance - Vehicle	Cost for auto/bus insurance
8630	Insurance - D&O	Cost for directors' and officers' insurance
8700	Dues & Memberships	Dues and memberships paid to professional organizations (Rotary for example)
8705	Publications and Subscriptions	Fees paid for subscriptions (newspapers, magazines, etc)
8710	National Club Dues	BGCA Dues

Gift Codes

Segment	sCodeID	sTitle	sShortTitle
Gift	1009	IN Arts Commission 18-19	IN Arts 18-19
Gift	1010	Indiana Kids 18-19	IN Kids 18-19
Gift	1016	CDBG 2019 (EC)	CDBG 2019 (EC)
Gift	1017	IN Arts Commission 19-20	IAC 2019-2020
Gift	1018	21st Century 19-20 (LS)	21 Century LS
Gift	1019	21st Century 19-20 (PTG)	21 Century PTG
Gift	1020	Indiana Kids 19-20	IN Kids 19-20
Gift	1022	OJJDP 2019 (EC) -47213	OJJDP 2019 (EC)
Gift	1023	OJJDP 2019 (JWA) 47214	OJJDP 2019 (JWA)
Gift	1024	OJJDP 2019 (HMD) - 47215	OJJDP 2019 (HMD)
Gift	1025	OJJDP 2019 (PTG) -47216	OJJDP 2019 (PTG)
Gift	1411	SAFE - TGFD 2019-2020 (LC Clubs)	SAFE TGFD 19-20
Gift	1412	Geminus TGFD 2019-2020	Geminus TGFD 20
Gift	1413	IN Alliance Smart Decisions 19-20 (CL)	IN Alliance CL
Gift	1414	IN Alliance Smart Decisions 19-20 (DL)	IN Alliance DL
Gift	1415	IN Alliance Smart Decision 19-20 (JWA)	IN Alliance JWA
Gift	1416	IN Alliance Smart Decisions 19-20 (MIS)	IN Alliance MIS
Gift	1417	IN Alliance Smart Decision 19-20 (Ptg)	IN Alliance Ptg
Gift	1418	IN Alliance Smart Decisions 19-20 (SH)	IN Alliance SH
Gift	1419	IN Alliance Smart Decision 19-20 (VP)	IN Alliance VP
Gift	1420	DO NOT USE - Smart Decision 19-20 Culver	SM - Culver
Gift	1421	LEAD 2020	LEAD 2020
Gift	1422	Geminus L.E.A.D. 2020 (CL)	LEAD 2020 CL
Gift	1423	Geminus L.E.A.D. 2020 (EC)	LEAD 2020 EC
Gift	1424	Geminus L.E.A.D. 2020 (LS)	LEAD 2020 LS
Gift	2009	BGCA - Red Nose Day My.Future (LS) 2019	BGCA - Red Nose
Gift	2010	Indiana Sports Corp - Triple Play (JWA)	Indiana Sports
Gift	2012	Walmart 2019 (MIS)	Walmart 2019 (M
Gift	2013	BGCA - Maytag 2019	BGCA Maytag 19
Gift	2014	BGCA - MLB Play Ball (JWA)	BGCA - Play Bal
Gift	2015	Comcast 2019 (CL)	
Gift	2016	Aspire - She Can Tech 19-20 (Ptg)	Aspire - She Ca
Gift	2017	BGCA - BWW All Stars 2019-2020 (DL,JWA,Ptg,CL)	BGCA - 19-20 AI
Gift	2018	Best Buy - Tech Grant 2019-2020 (Ptg)	Best Buy - Tech
Gift	2019	ArcelorMittal 2020 (EC,Hmd,MIS,Ptg)	Arcelor 2020
Gift	2020	BGCA - Lowes Flip My Club (JWA)	BGCA - Lowes FI
Gift	2021	Walmart - Ed Programs (CL)	Walmart '20 CL
Gift	2022	Walmart - Ed Programs (MIS)	Walmart '20 MIS
Gift	2023	BGCA - Panda Cares 2020	BGCA Panda Care
Gift	2024	Tri-Kappa - Teen Center 2019 (VP)	Tri-Kappa - Tee
Gift	2025	BGCA - NFL Flag Jamboree (DL, VP, Ptg)	BGCA - NFL Flag
Gift	2026	LAUW - Summer Kidstop 2020 (CL & LS)	LAUW - Summer K
Gift	2027	LAUW - Summer Kidstop 2020 (MIS & Hmd)	LAUW - Summer K
Gift	2029	Walmart 3 x \$5k (JWA)	Walmart 3 x \$5k
Gift	2030	BGCA - Mission: Youth Outreach	BGCA Mission'20
Gift	2031	BGCA - Summer Brain Gain 2020 (SH)	BGCA Summer B
Gift	2032	Lake Co Master Gardeners Assoc. 2020 (EC)	Lake Co Master
Gift	2033	BGCA - Anthem Virtual Learning Program '20	BGCA - Anthem V
Gift	3000	Sparkle Fund	Sparkle Fund
Gift	3008	ArcelorMittal STEM 2019 (EC,LS,MIS,VP)	ArcelorMittal 2
Gift	3009	Boeing 2019 (JWA)	Boeing 2019 (JW

Table1

Gift	3013	Dick's Sporting Goods Foundation 2019 (LS)	Dick's Sporting
Gift	3017	Legacy Foundation - Making Music Legacies (EC)	Legacy Digital
Gift	3018	Taco Bell Foundation Lyricism101 '19-20 (Hmd/MIS)	BGCA-Taco Bell
Gift	3020	Boeing 2020 (JWA)	Boeing 2020 JWA
Gift	3021	UW of POCO Education grant 2019-2020	UW POCO 19-20
Gift	3022	Carmax Foundation	Carmax Foundati
Gift	3023	Legacy Foundation - Jr Staff 2020	Legacy 2020 Jr
Gift	3024	Northern Indiana Community Foundation (Culver)	Northern Indian
Gift	3025	FEC - Memberships	FEC - Membershi
Gift	3026	Fulton Cty Comm Foundation-Stem (Culver)	Fulton CCF-Stem
Gift	3028	Legacy Foundation (2020 YOY) Dev	Legacy '20 YOY
Gift	3029	FEC - General Operations 2020 (EC)	FEC Gen Ops '20
Gift	3030	Legacy Fnd COVID Relief (CL & EC) 2020	Legacy Fnd COVI
Gift	3031	PCCF - COVID Relief (DL)	PCCF - COVID Re
Gift	4000	Food Program	Food Program
Gift	5000	LLEP Voucher Program	Voucher Program
Gift	8000	Individual Gift (GF)	Individual Gift
Gift	8001	Employee Giving (GF)	Employee Giving
Gift	8002	Honors, Memorials (GF)	Honors Memorial
Gift	8003	Year-End Appeal (GF)	Year-End Appeal
Gift	8004	Newsletter (GF)	Newsletter
Gift	8005	Acquisition (GF)	Acquisition
Gift	8006	Art Van (GF)	Art Van
Gift	8007	NAP (GF)	NAP
Gift	8008	United Way - Other (GF)	UnitedWay Other
Gift	8009	Employer Matching Gift	Employer Match
Gift	8010	Holiday Giving 2018	Holiday Giving
Gift	8011	Holiday Giving 2019	Holiday Giving
Gift	8012	Over the Edge	Over the Edge
Gift	8013	X-Mas to Remember 2020	2020 X-Mas TR
Gift	8020	Board Gift	Board Gift
Gift	8030	Staff Giving	Staff Giving
Gift	8200	Corporate Sponsorship	Corp Sponsor
Gift	8201	Gym Advertising	Gym Advertising
Gift	8202	League Sponsorship	League Sponsor
Gift	8203	BGCA Partnerships	BGCA Partners
Gift	8204	Business Related Marketing	Busines Related
Gift	8205	Membership scholarships	Membership scho
Gift	8400	Youth of the Year	YOY
Gift	8401	Cedar Lake Associated Event	CedarLake Event
Gift	8402	Duneland Associated Event	Duneland Event
Gift	8403	East Chicago Associated Event	East Chi Event
Gift	8404	Hammond Associated Event	Hammond Event
Gift	8405	JWA Associated Event	JWA Event
Gift	8406	Lake Station Associated Event	Lake St Event
Gift	8407	Merrillville Associated Event	Merrill Event
Gift	8408	Portage Associated Event	Portage Event
Gift	8409	South Haven Associated Event	S Haven Event
Gift	8410	Valparaiso Associated Event	Valpo Event
Gift	8420	Porter County Golf Outing	PoCo GolfOuting
Gift	8421	Lake County Golf Outing	L Co GolfOuting
Gift	8422	Safety Kleen Golf Outing	Safety KI Golf

Table1

Gift	8423	Pirates Golf Outing	Pirates Golf
Gift	8424	Hard Hat Invitational	Hard Hat
Gift	8425	5K Run	5K Run
Gift	8426	House Parties of Hope	House Parties
Gift	8427	Steak & Burger	Steak & Burger
Gift	8428	Night of Flight	Night of Flight
Gift	8429	Nothing But Net	Nothing But Net
Gift	8430	PALS	PALS
Gift	8431	Shareity Raffle	Shareity Raffle
Gift	8432	Golf Outing 2019	Golf Outing '19
Gift	8433	Derby Day	Derby Day
Gift	8434	Night of Flight 2019	Night of Flight
Gift	8435	2020 Night of Flight	2020 NOF
Gift	8436	2020 Golf Outing	20 Golf Outing
Gift	8900	Duneland Capital	Duneland Cap
Gift	8905	Cedar Lake Capital	CL Capital
Gift	8910	East Chicago Capital	East Chicago Ca
Gift	8915	Hammond Capital	Hammond Capital
Gift	8920	Valpo Capital Campaign	Valpo Capital
Gift	9999	No Grant/Gift	No Grant/Gift

Program Codes

Segment	sCodeID	sTitle	sShortTitle
Program	100	Jr. Staff	Jr. Staff
Program	120	Keystone	Keystone
Program	121	Torch	Torch
Program	123	Youth of the Year	YOY
Program	124	Youth of the Quarter	YOQ
Program	125	Virtues Project (Character & Leadership)	Virtues Project
Program	127	Million Members-Million Hours	Million Members
Program	140	Diplomas2Degrees	Diplomas2Degree
Program	141	Money Matters	Money Matters
Program	142	Power Hour	Power Hour
Program	143	Reasons to Read	Reasons to Read
Program	144	Making the Grade	Making the Grad
Program	145	BGC Coding	BGC Coding
Program	149	Link-n-Learn	Link-n-Learn
Program	150	STEM	STEM
Program	151	Robotics	Robotics
Program	152	CS First	CS First
Program	153	Club Tech	Club Tech
Program	160	Passport to Manhood	Passport to Man
Program	165	Smart Moves	Smart Moves
Program	170	Smart Girls	Smart Girls
Program	172	Smart Kids/Start Smart/Stay Smart	Smart Kids
Program	175	Healthy Habits	Healthy Habits
Program	176	Snacks/Meals	Snacks/Meals
Program	199	Health & Wellness Restriction	Health & Wellne
Program	200	Soccer	Soccer
Program	201	Golf	Golf
Program	205	Dodgeball	Dodgeball
Program	206	Volleyball	Volleyball
Program	207	Baseball	Baseball
Program	208	Punt Pass & Kick	Punt Pass Kick
Program	210	Basketball	Basketball
Program	213	Traveling Basketball team	Traveling Baske
Program	214	Traveling Door Fees	Traveling Door
Program	215	Flag Football	Flag Football
Program	220	Dance Instructor	Dance Instructo
Program	230	General Athletics	General Athleti
Program	250	Triple Play	Triple Play
Program	270	Gamesroom	Gamesroom
Program	271	Learning Center	Learning Center
Program	279	Sports Program Restriction	Sports Program
Program	280	General Arts	General Arts
Program	281	Photography	Photography
Program	284	Music Makers	Music Makers
Program	285	Music Studio	Music Studio
Program	286	Image Makers	Image Makers
Program	287	Lyricism 101	Lyricism 101
Program	288	Digital Music (Best Buy)	Digital Music
Program	299	Arts Program Restriction	Arts Program Re
Program	300	Summer Camp (KidsCamp)	Summer Camp
Program	305	Before/After School Care (Kidstop)	Kidstop

Table 1

Program	306	Kidstop - Kouts	Kidstop - Kouts
Program	310	Homeschool	Homeschool
Program	311	Free Throw Marathon	Free Throw Mara
Program	312	Breakfast with Santa	Breakfast with
Program	315	Field Trips	Field Trips
Program	320	Teen Enterprise	Teen Enterprise
Program	321	General Concessions	Gen Concession
Program	350	Monthly Birthday Celebrations	Monthly Birthda
Program	351	Holiday Celebrations	Holiday Celebra
Program	352	Awards Ceremoney	Awards Ceremone
Program	353	Family Night	Family Night
Program	354	Backpack giveaway	Backpack giveaw
Program	360	Boys & Girls Club Week	BGC Week
Program	365	Day for Kids	Day for Kids
Program	380	Teen Room	Teen Room
Program	381	Tween Room	Tween Room
Program	382	Cadet Room	Cadet Room
Program	383	Junior Room	Junior Room
Program	384	Computer Lab	Computer Lab
Program	385	Bingo	Bingo
Program	386	Art Room	Art Room
Program	387	Learning Center	Learning Center
Program	388	Multipurpose Room	Multipurpose Ro
Program	389	Gym Expenses	Gym Expenses
Program	391	Exergaming	Exergaming
Program	401	Restricted Donations - Cedar Lake Club	RD - Cedar Lake
Program	402	Restricted Donations - Duneland Club	RD - Duneland
Program	403	Restricted Donations - East Chicago Club	RD - East Chica
Program	404	Restricted Donations - Hammond Club	RD - Hammond
Program	405	Restricted Donations - JWA Club	RD - JWA
Program	406	Restricted Donations - Lake Station Club	RD - Lake Stati
Program	407	Restricted Donations - Merrillville Club	RD - MIS
Program	408	Restricted Donations - Portage Club	RD - Portage
Program	409	Restricted Donations - South Haven Club	RD - South Have
Program	410	Restricted Donations - Valparaiso Club	RD - Valpo
Program	411	Restricted Donations - KidStop	RD - KidStop
Program	429	Program Supplies Restriction	Program Supplie
Program	450	Adopt-A-Club	Adopt-A-Club
Program	490	Square - Memberships	Square - Member
Program	492	Square - Activities	Square - Activi
Program	600	Fulk Family Foundation \$15K (EC)	Fulk Family 15K
Program	601	Fulk Family Foundation \$10K (EC)	Fulk Family 10K
Program	602	Charles Bennett (EC)	C. Bennett
Program	603	Carmeuse \$6K (JWA)	
Program	604	Family Express (\$10k)	Family Express
Program	605	Homefield Advantage	Homefield Advan
Program	606	Best Buy - Equipment	Best Buy - Equi
Program	607	Kuiper Funds (Hmd)	Kuiper Fund Hmd
Program	608	PK Management	PK Management
Program	609	Latroy Hawkins (1042 Games)	Latroy Hawkins
Program	610	Homefield Advantage 2018	HFA 2018
Program	611	Spare Change 4 Kids	Spare Change 4



Table 1

Program	612	Carmeuse 2019 (\$6K) JWA	Carmeuse 2019 (
Program	614	Carmax 8/2019 (MIS)	Carmax 8/2019 (
Program	666	Covid19	Covid19
Program	700	Surplus Funds - Kidstop	SF - KS
Program	702	Surplus Funds - Duneland Club	SF - DL
Program	708	Surplus Funds - Portage Club	SF - Ptg
Program	709	Surplus Funds - South Haven Club	SF - SH
Program	710	Surplus Funds - Valparaiso Club	SF - VP
Program	800	Merger Expenses	Merger Exp
Program	801	YOY Scholarships 2010-2013	YOY 2010-2013
Program	802	YOY Scholarship Dakota Johnson 2014	YOY Johnson '14
Program	803	YOY Scholarship Mark Smeltzer 2014	YOY Smeltzer 14
Program	804	YOY Scholarship David Rozier 2015	YOY Rozier 15
Program	805	YOY Scholarship Aaron Jones 2014-2015	YOY Jones 14-15
Program	806	YOY Scholarship Angielic Edwards 2015	YOY Edwards 15
Program	807	YOY Scholarship Darryl Williams 2016	YOY Williams 16
Program	808	YOY Scholarship Jordan Jefferson 2016	YOY Jefferson16
Program	809	YOY Scholarship Ruben Jones 2016	YOY R Jones 16
Program	810	YOY Scholarship Jaylan Robinson 2016	YOY Robinson 16
Program	811	YOY Scholarship Justin Young 2017	YOY Young 17
Program	812	YOY Scholarship Cheyenne Banegal 2017	YOY Banegal 17
Program	813	YOY Scholarship Hendry Pendleton 2017	YOY Pendleton17
Program	814	YOY Scholarship Racquel Knight 2017	YOY Knight 17
Program	815	YOY PoCo through 2017	YOY PoCo 2017
Program	816	YOY Scholarship Azariah Avery 2018/2020	YOY Avery 18/20
Program	817	YOY Scholarship Karina Martinez 2018	YOY Martinez'18
Program	818	YOY Scholarship Phoebe Ruiz 2018	YOY Ruiz 2018
Program	819	YOY Scholarship Kale Nelson 2018	YOY Nelson 2018
Program	820	YOY Scholarship Sanja Kirova 2019	YOY Kirova 2019
Program	821	YOY Scholarship Marcus Steele 2019/2020	YOYSteele 19/20
Program	822	2020 YOY 8 finalize (\$1000 each)	2020 YOY 8 fina
Program	885	Gertsmeier Scholarship	Gertsmeier Scho
Program	886	Larson Scholarship	Larson Scholars
Program	887	Robinson Scholarship	Robinson Schola
Program	888	Sparkle Fund	Sparkle Fund
Program	889	PCCF Designated	PCCF Designated
Program	890	2018 Art Van Challenge	2018 Art Van Ch
Program	900	Membership restriction	Memberships
Program	901	Sponsor a Kid membership Program	SAKid
Program	910	PALS	PALS
Program	930	Board Designated	Board Designate
Program	940	Capital Repair and Replacement	Cap Repair/Repl
Program	945	Other Self-Restricted Funds	Other Self-Rest
Program	950	DL Capital Pledge Pmt	DL Cap Pledges
Program	951	DL Capital Non-Pledged Donation	DL Cap Non Pldg
Program	952	Duneland Bricks	Duneland Bricks
Program	960	East Chicago Capital Campaign	EC Capital
Program	962	East Chicago Bricks	East Chicago Br
Program	965	Hammond Capital	Hammond Capital
Program	970	Valparaiso Capital	Valparaiso Capi
Program	995	Bridge	Bridge
Program	999	No Program	No Program