

Fund	Description	Comments	<u>System Managed</u>
12100	Sales and Services: Rate Based		PPM
12101	Sales and Services: Non-Rate Activities		PPM
12106	Inventory Clearing Rate Based	<ul style="list-style-type: none"> Only used for retail-based product at fiscal year-end by UC ANR Financial Services 	
19915	UC Climate Initiatives UCOP	<ul style="list-style-type: none"> Grants from UCOP No Income No gift cards or gifts No entertainment 	PPM
19974	UCOP ANR General Fund	<ul style="list-style-type: none"> Used for UCCE Unit and Director General Support funds (salary restriction). Central State Funds Permanent Budget for ANR units No Income No gift cards/gifts No entertainment Follow State Funds Restrictions 	GL
19976	ANR Temporary Funding	<ul style="list-style-type: none"> Used for UCCE Community Educator Program Support Funds (Must use activity 90061) If given as additional Advisor Support funds must have Advisor GL Project and activity 900173 Central State Funds Temporary Budget for ANR units No Income No gift cards or gifts No entertainment Follow State Funds Restrictions 	GL

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19978	ANR Startup Salary Recovery	<ul style="list-style-type: none"> • Used for New Advisor Start Up Funds (Must have Advisor GL Project and Activity 202012)- Managed in the GL • Used for Academic Salary Cost Recovery (ASCR) - (Must have PPM Faculty Project and Task) - Managed in the PPM up to ACR025 or FY 24-25 • ASCR for FY 25-26 will be managed in the GL with GL Project of Advisor, and Activity 26EXPS. <ul style="list-style-type: none"> ◦ ASCR funds expire 2 fiscal years from the year they were granted. • No gifts • No entertainment • No Income • Follow State Funds Restrictions 	GL and PPM
19979	ANR Competitive Grants	<ul style="list-style-type: none"> • Fire Funds Account • No Income • No gift cards or gifts • No entertainment • Follow State Funds Restrictions 	GL
20000	Federal Contracts and Grants	<ul style="list-style-type: none"> • Award account • Requires High Risk Request for Payroll and Non-Payroll transfers if over 120 days old • Funds must be spent according to award • No Income 	PPM
20010	Federal Funds for Capital	<ul style="list-style-type: none"> • Award account • Requires High Risk Request for Payroll and Non-Payroll transfers if over 120 days old • Funds must be spent according to award 	PPM
20400	State Contracts and Grants	<ul style="list-style-type: none"> • Award account • Funds must be spent according to award • No Income 	PPM
20401	Local Contracts and Grants	<ul style="list-style-type: none"> • Award account • Funds must be spent according to award • No Income 	PPM

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20402	State and Local Contract Flowthrough	<ul style="list-style-type: none"> • Award account • Funds must be spent according to award • Requires High Risk Request for Payroll and Non-Payroll transfers if over 120 days old • No Income 	PPM
20403	State and Local Contract Flowthrough	<ul style="list-style-type: none"> • Award account • Funds must be spent according to award • Requires High Risk Request for Payroll and Non-Payroll transfers if over 120 days old • No Income 	PPM
20410	State and Local Contracts and Grants for Capital	<ul style="list-style-type: none"> • Award account • Funds must be spent according to award • No Income 	PPM
20700	Private Contracts and Grants	<ul style="list-style-type: none"> • Award account • Funds must be spent according to award • No Income 	PPM
20701	Private Contract Flowthrough	<ul style="list-style-type: none"> • Award account • Funds must be spent according to award • Requires High Risk Request for Payroll and Non-Payroll transfers if over 120 days old • No Income 	PPM
20702	Private Contract Flowthrough	<ul style="list-style-type: none"> • Award account • Funds must be spent according to award • Requires High Risk Request for Payroll and Non-Payroll transfers if over 120 days old • No Income 	PPM
20710	Private Contacts and Grants for Capital	<ul style="list-style-type: none"> • Award account • Funds must be spent according to award • No Income 	PPM
21000	State Appropriations for Capital 21049	<ul style="list-style-type: none"> • No Income 	PPM
21005	Hatch Non Integrated Odd Year	<ul style="list-style-type: none"> • Hatch Funds follow federal funding restrictions • Part of central funds managed by RPM 	GL

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21006	Hatch Non Integrated Even Year	<ul style="list-style-type: none"> Hatch Funds follow federal funding restrictions Part of central funds managed by RPM 	GL
21009	Hatch Integrated Odd Year	<ul style="list-style-type: none"> Hatch Funds follow federal funding restrictions Part of central funds managed by RPM 	GL
21010	Hatch Integrated Even Year	<ul style="list-style-type: none"> Hatch Funds follow federal funding restrictions Part of central funds managed by RPM 	GL
21050	Smith Lever 3 Band C Funds	<ul style="list-style-type: none"> 21050 funds Must have a program associated (i.e. NUT, PPS, etc.) Used for Advisor Support Funds Must have Advisor GL Project and Activity No gift cards or gifts 	GL
21056	Smith Lever Integrated	<ul style="list-style-type: none"> Managed by RPM Only used for Academic Salaries per assignment 	GL
21057	Smith Lever Multi-State	<ul style="list-style-type: none"> Managed by RPM Only used for Academic Salaries per assignment 	GL
21058	Smith Lever Integrated & Multi-State	<ul style="list-style-type: none"> Managed by RPM Only used for Academic Salaries per assignment 	GL
21064	Expanded Food & Nutrition Ed Program	<ul style="list-style-type: none"> EFNEP 	GL
21067	RREA funds	<ul style="list-style-type: none"> Only used for Internal Competitive Grants Needs a GL Project and the financial department of the Advisor who received the Grant Must be spent according to budget No entertainment No gift cards 	GL
13U37	4H Program Fees 68052	<ul style="list-style-type: none"> Can have income and expenses 	PPM
13U38	Master Gardener 68059	<ul style="list-style-type: none"> Can have income and expenses 	PPM
13U39	4H Non Program Fees 68082	<ul style="list-style-type: none"> Can have income and expenses 	PPM
13U58	UCD Education and Research Fund 69640	<ul style="list-style-type: none"> No income No gift cards or gifts No entertainment 	PPM
13U59	UCOP Allocation Of Prior Year Balances 69666	<ul style="list-style-type: none"> Only used by RPM 	PPM

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6XXXX	Gifts	<ul style="list-style-type: none">No Income	PPM
7XXXX	Gifts	<ul style="list-style-type: none">No Income	PPM

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