

| <b>Account Number</b> | <b>Account Name</b>  |
|-----------------------|--|
| 241007                | International Programs   |
| 241634                | Faculty Senate   |
| 241636                | Peninsula Center   |
| 241637                | Virginia Beach Higher Education Center                           |
| 241644                | Academic Affairs Annual Account                                  |
| 241659                | Department of University Planning and Institutional Research     |
| 241663                | Study Abroad Fund  |
| 241801                | Distance Learning  |
| 241804                | The University College Annual Account                            |
| 241806                | Virginia State Science Fair                                      |
| 281602                | ODU Faculty Emeriti Association Endowment Fund                   |
| 281619                | International Initiatives Endowment                              |
| 241626                | Auxiliary Services   |
| 241630                | Computer Center  |
| 241643                | Material Management Fund   |
| 241645                | Vice President - Administration & Finance Fund                   |
| 241654                | Office of Finance  |
| 241664                | Facilities Management Departmental Annual Account                |
| 241808                | Old Dominion University Business Gateway                         |
| 281611                | Endowed Technology Fund  |
| 281621                | Campus Beautification Quasi Endowment                            |
| 286014                | Cranmer - Skinner Honors Endowment                               |
| 286015                | Honors College Endowment   |
| 286085                | Jennifer Fitzgibbon Honors College Endowed Scholarship           |
| 286660                | The Brock Foundation Endowed Honors Scholarship                  |
| 241635                | H.A.C.E. Fund  |
| 241646                | Human Resources Fund   |
| 281604                | Jill Cleveland Nolte Fund  |
| 241622                | Old Dominion University Alumni Association Fund                  |
| 241671                | Distinguished Alumni Honors Fund                                 |
| 241705                | The Dominion Fund for Parents                                    |
| 241807                | Study of Critical Issues Program                                 |
| 281615                | Alumni House Quasi-Endowment                                     |
| 281670                | Alumni Association Quasi Endowment                               |
| 286624                | Town-N-Gown Scholarship Endowment Fund                           |
| 286668                | Old Dominion University Alumni Assoc. Adam Thoroughgood Scholars |
| 241802                | Office of Research   |
| 241655                | ROTC Military Activities   |
| 241667                | Public Safety Fund   |
| 281613                | Marc and Connie Jacobson Raoul Wallenberg Humanit. Lecture       |
| 281620                | Presidential Faculty Development Endowment                       |
| 286106                | Theodore N. Turley Memorial Scholarship Endowment                |

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| 211001                | Educational Foundation  |
| 281623                | Faculty Release and Staff Dream Fund Endowment                |
| 282313                | Sentara Chair in Bioelectrics                                 |
| 282602                | George M. and Linda H. Kaufman Eminent Scholars Endowed Fund  |
| 282604                | Dr. Robert A. and Ronnie Slocum Magoon Professorship          |
| 286600                | Robert J. Kasdon Endowed Scholarship                          |
| 286601                | John F. and Grace Staley Memorial Scholarship Fund            |
| 286602                | James W. Ingersoll Memorial Endowment Fund                    |
| 286603                | Hugh Livius Vaughan Scholarship Endowment                     |
| 286604                | Delta Sigma Lambda Glennly Burns-Dr. Ruth F. Harrell Scholars |
| 286605                | Fritz and Marcy Wildermann Scholarship Endowment              |
| 286606                | Calvert S. Whitehurst Scholarship Endowment                   |
| 286609                | Robert & Geraldine Fodrey Alumni Memorial Scholarship Endowm  |
| 286611                | Mary T. Cooper and Dudley Cooper Dominion Scholarship Endow.  |
| 286612                | John R. Burton, Jr. Scholarship Endowment                     |
| 286613                | Meredith Family Scholarship Endowment                         |
| 286617                | Marie A. & Harry H. Mansbach Dominion Scholarship Endowment   |
| 286620                | The Alfred B. Rollins, Jr. Scholarship Endowment              |
| 286621                | Clifford and Ann Cutchins III Dominion Scholarship Endowment  |
| 286623                | Phi Kappa Phi Scholarship Endowment                           |
| 286625                | E. C. Wareheim Foundation Scholarship Endowment               |
| 286626                | Martin Luther King, Jr. Endowed Scholarship                   |
| 286627                | Jane L. and Robert H. Weiner International Affairs Scholarsh  |
| 286629                | Beta Sigma Phi/Alice Brewer White Memorial Endowment Scholar  |
| 286631                | Lambda Chi Alpha Fraternity Scholarship Endowment             |
| 286632                | Holland Dunston Ellis, Jr. Memorial Scholarship Endowment     |
| 286634                | Joseph M. Marchello Dominion Scholarship Endowment            |
| 286635                | Parents' Association Scholarship Endowment - Returning        |
| 286636                | Parents' Association Scholarship Endowment - Freshman         |
| 286637                | Theodore F. and Constance C. Constant Dominion Scholarship    |
| 286639                | William B. Spong, Jr. Dominion Scholar Endowment              |
| 286641                | C.S. Sherwood III Trust Quasi- Endowment                      |
| 286642                | Parents' Association of Old Dominion University Schol. '90    |
| 286644                | Oscar Brandeis and Frances Birshtein Scholarship Fund         |
| 286645                | Aubrey and Lucille Machen Scholarship Endowment               |
| 286646                | Patricia Ann Vaughan Myers '61 Memorial Scholarship Endow.    |
| 286647                | Friedberg Family Scholarship Endowment                        |
| 286648                | Parker Lesley Endowed Fund                                    |
| 286649                | Robert Claytor Scholarship                                    |
| 286650                | Peter Decker Endowed Scholarship for Graduates of ODU Lamber  |
| 286651                | Lillian Vernon Endowed Scholarship                            |
| 286653                | Steve Russell Morrison Memorial Endowed Scholarship           |
| 286654                | E. L. Hamm Endowed Scholarship                                |
| 286655                | Memorial and Recognition Scholarship Fund                     |
| 286656                | Clare Silva Scholarship Endowment                             |
| 286657                | CBFA African American Scholarship                             |
| 286658                | Sandra Gieratz Reed Memorial Endowed Scholarship              |

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| 286661                | Nicholas Andrasz Academic and Social Service Endowed Scholarship        |
| 286663                | Robert F. and Nancy M. Wildermann Scholarship Endowment                 |
| 286664                | Norfolk Southern Scholars Endowed Scholarship Fund                      |
| 286665                | Haislip-Rorrer Endowed Scholarship                                      |
| 286666                | James V. and Donna L. Koch Endowed Scholarship                          |
| 286667                | PACTS/UKHS Faculty Heritage Endowed Scholarship                         |
| 286669                | Opie and Peggy Bittle Memorial Endowment                                |
| 286671                | Hackworth-Hobbs Endowed Scholarship                                     |
| 286672                | Robert Hicks Memorial Scholarship Endowment                             |
| 286673                | Suffridge-Fallon Endowed Scholarship Fund                               |
| 286683                | Donald K. Marchand Sigma Nu Endowed Scholarship                         |
| 286819                | Bannon Foundation Quasi-Endowment                                       |
| 286820                | Norfolk Southern Old Dominion University Alumni Scholarship             |
| 286822                | George William and Jennette Whitehurst Endowed Scholarship              |
| 286823                | Friends of Dr. G. William Whitehurst Endowed Scholarship                |
| 286825                | Catholic Campus Ministry Alumni Chapter Endowed Scholarship             |
| 286826                | Prabhav Maniyar International Exchange Program Endowed Schol            |
| 286828                | An Achievable Dream/Peninsula Endowed Scholarship                       |
| 286829                | Ronald L. Horne BAC Scholarship   |
| 286830                | Matthew Wallace Patriot Scholarship                                     |
| 286831                | Haislip-Rorrer Presidential Scholars Endowment                          |
| 286832                | BBL ODU Endowed Scholarship   |
| 286833                | Kiwanis Club of Suburban Norfolk Endowed Scholarship                    |
| 286834                | Brent M. Terres Leadership Memorial Endowed Scholarship                 |
| 286835                | Arthur and Helen White Endowed Scholarship                              |
| 286836                | The Propeller Club of Norfolk U.S. Merchant Mariner Endowed Scholarship |
| 286837                | Verlander Foundation Endowed Scholarship                                |
| 286838                | Vicki and Abe Kalfus Endowed Scholarship                                |
| 286839                | Mr. and Mrs. Jeffrey Moore Scholarship Endowment                        |
| 286840                | Tang Family Scholarship Endowment                                       |
| 286841                | The James W. and Virginia R. Armstrong Scholarship for Women            |
| 289601                | Batten Research Endowment   |
| 289901                | College of Health Sciences Equipment & Instrumentation Endow            |
| 761201                | Commonwealth Eminent Professorships Endowment                           |
| 761302                | Louis I. Jaffe Professorship Endowment                                  |
| 761601                | Ann Tunyogi Scholarship Endowment                                       |
| 761602                | Samuel H., Willie Mae, & Herbert L. Sebren Dominion Schol.              |
| 765601                | Lewis and Virginia Webb Scholarship Endowment                           |
| 765604                | James L. Bugg, Jr., Scholarship Endowment                               |
| 765605                | Merit Scholarship Fund Quasi Endowment                                  |