## Lafayette College

## Chart of Accounts - Activity Code Segment (ACT) FFFFF-00000-AAAAAA-PP-ACT

## As of 6/30/2025

| Activity<br>Codes Activity Code Description | Notes                             |
|---|-----------------------------------|
| N/A None                                    | Use if no activity code is needed |
| 102 Benefits Fair                           | HR Department Use                 |
| 103 Wellness Fair                           | HR Department Use                 |
| 104 Investigations                          | HR Department Use                 |
| 105 Benefits Counseling                     | HR Department Use                 |
| 106 IP                                      | HR Department Use                 |
| 107 Insurance                               | HR Department Use                 |
| 110 External Scholarships & Fellowships     |                                   |
| 111 NYC Initiative                          |                                   |
| 112 DSDS                                    |                                   |
| 114 Environment & Sustainability            |                                   |
| 115 Global Education                        |                                   |
| 116 Humanities Center                       |                                   |
| 117 Inclusive STEM                          |                                   |
| 118 Pre-Law Advising                        |                                   |
| 120 Memorial Services                       |                                   |
| 121 Bicentennial Celebration/Events         |                                   |
| 122 Conarroe Account                        |                                   |
| 123 Every Campus A Refuge                   |                                   |
| 124 Northeast Student Farmer Conference     |                                   |
| 135 COVID-19                                |                                   |
| 140 Kaleidoscope                            |                                   |
| 150 General EXCEL                           |                                   |
| 151 Science Horizons                        |                                   |
| 152 LEARN                                   |                                   |
| 153 Interdisciplinary Team                  |                                   |
| 160 Research Scholar                        |                                   |
| 161 Peer Mentors                            |                                   |

| Activity<br>Codes | Activity Code Description                    | Notes                           |
|-------------------|--|---------------------------------|
| 162               | Lecture Series                               |                                 |
| 170               | Administrative (Dyer)                        | Related to the Dyer Center      |
| 171               | Direct Student Funding (Dyer)                | Related to the Dyer Center      |
| 172               | Student Experience (Dyer)                    | Related to the Dyer Center      |
| 173               | MakerSpace                                   | Related to the Dyer Center      |
| 174               | Administrative (Real Estate)                 | Related to the Dyer Center      |
| 175               | Direct Student Funding (Real Estate          | Related to the Dyer Center      |
| 176               | Student Experience (Real Estate)             | Related to the Dyer Center      |
| 177               | Administrative (Fellow)                      | Related to the Dyer Center      |
| 178               | Direct Student Funding (Fellow)              | Related to the Dyer Center      |
| 179               | Student Experience (Fellow)                  | Related to the Dyer Center      |
| 180               | Monthly Stipend (Fellowship)                 | Related to the Dyer Center      |
| 181               | Student Grants (Dyer)                        | Related to the Dyer Center      |
| 182               | Administrative (Dyer Salaries)               | Related to the Dyer Center      |
| 201               | CHAMPS Lifeskills SAAC                       | Replaced 710207                 |
| 202               | Recruitment - Students                       | Replaced 710448                 |
| 203               | Recruitment - Employees                      | Replaced 710446                 |
| 204               | Team Travel / Housing                        | Replaced 710342                 |
| 205               | Field Trips                                  | Replaced 710344                 |
| 206               | Travel to from Alpha Building                | Replaced 710373                 |
| 207               | REU - Research Experiences for Undegraduates | Replaced 710354, 710395, 710432 |
| 208               | Alumni Travel Program                        | Replaced 710393                 |
| 209               | Other Research Activities                    | Replaced 710572                 |
| 210               | Summer School                                | Replaced 710201                 |
| 211               | Training Table (Athletics)                   | Replaced 710651                 |
| 212               | Employee Prof Development/ Training          |                                 |
| 601               | CBL - 202014                                 |                                 |
| 602               | CBL EXCEL - 143100                           |                                 |
| 603               | Ally (Morris) - 152424                       |                                 |
| 604               | Ally (Morris) EXCEL 143100                   |                                 |