

**WAYNE COMMUNITY COLLEGE
FUND AUTHORITY - SPECIAL FUNDS**

(Date: 06/29/04)

SPECIAL FUNDS ACCOUNT NUMBER AND NAME

02-525 Achieving the Dream

DURATION

July 1, 2004 – June 30, 2005

PURPOSE (FUNCTION, BENEFICIARIES, OTHER)

To provide a source of funds to be used to research and investigate college programs to increase retention, graduation rates and achieving success for low-income and minority students by partnering with the AtD community (Achieving the Dream)

SOURCE OF REVENUE

Lumina Foundation \$50,000

REPORT REQUIREMENTS

Financial statements and project report due at end of grant – June 30, 2005

SPECIALIZED ACCOUNT TREATMENT

None

RESTRICTIONS

As outlined in the project proposal

OFFICIAL RESPONSIBLE FOR APPROVING EXPENDITURES

President

OTHER

None

Approved by Board of Trustees _____

**WAYNE COMMUNITY COLLEGE
FUND AUTHORITY - SPECIAL FUNDS**

(Date: 06/29/04)

SPECIAL FUNDS ACCOUNT NUMBER AND NAME

02-780 By The People

DURATION

June 2004 – December 2004

PURPOSE (FUNCTION, BENEFICIARIES, OTHER)

To expand the college's "Lunch & learn" sessions to eight (8) seminars for the Fall 2004 semester, which will continue community discussions on globalization and America's, changing role. These interactive sessions will give students, staff and faculty and local citizens recurring opportunities to discuss topics relevant in the 21st century.

SOURCE OF REVENUE

By the People Organization

\$2,500

REPORT REQUIREMENTS

Monthly reports and a final report at the end of the project

SPECIALIZED ACCOUNT TREATMENT

None

RESTRICTIONS

As outlined in the grant application

OFFICIAL RESPONSIBLE FOR APPROVING EXPENDITURES

Chair – Diversity & Global Education Committee

OTHER

None

Approved by Board of Trustees _____

**WAYNE COMMUNITY COLLEGE
FUND AUTHORITY - SPECIAL FUNDS**

(Date: 09/17/04)

SPECIAL FUNDS ACCOUNT NUMBER AND NAME

01-211 Distinguished Chair Program

DURATION

Continuous

PURPOSE (FUNCTION, BENEFICIARIES, OTHER)

To provide an account where the college may recognize outstanding faculty. Funds received for this program may be used to provide: **staff development** including conferences, meetings and seminars, **equipment** and **supplies** in their area to support their programs, and **student aid** consisting of scholarships, internships or other expenditures of direct benefit to their students.

SOURCE OF REVENUE

The Foundation of Wayne Community College, Inc. as provided by donors for this specific purpose.

REPORT REQUIREMENTS

Annual report to the Board of Trustees

SPECIALIZED ACCOUNT TREATMENT

None

RESTRICTIONS

None

OFFICIAL RESPONSIBLE FOR APPROVING EXPENDITURES

President

OTHER

None

Approved by Board of Trustees _____

**WAYNE COMMUNITY COLLEGE
FUND AUTHORITY - SPECIAL FUNDS**

(Date: 11/02/04)

SPECIAL FUNDS ACCOUNT NUMBER AND NAME

02-370 North Carolina Military Business Center (NC MBC)

DURATION

November 1, 2004 – June 30, 2005

PURPOSE (FUNCTION, BENEFICIARIES, OTHER)

Funds will provide for a satellite center that will provide a strong economic support function to assist businesses across the state in doing business with the military. This includes seeking contract opportunities with the Department of Defense, military bases, and other governmental agencies.

SOURCE OF REVENUE

The North Carolina General Assembly and Fayetteville Technical Community College

\$50,000

REPORT REQUIREMENTS

Monthly request for reimbursement

SPECIALIZED ACCOUNT TREATMENT

None

RESTRICTIONS

As outlined in the Letter of Agreement Between Wayne Community College and Fayetteville Technical Community College dated November 2, 2004.

OFFICIAL RESPONSIBLE FOR APPROVING EXPENDITURES

Director – NC MBC

OTHER

None

Approved by Board of Trustees _____