Organizational Unit Chart of Account Codes

Type of Account Codes:   Includes:

Income

4100 Training/Workshop Revenue  Registrations, exhibits, field trips, pre/post programs
4200 Member Networking Revenue  Special events, field trips, other networking events
4300 Fundraising Revenue  Fundraising, contributions, scholarship proceeds
4400 Miscellaneous Income  Sale of goods, interest, miscellaneous

Expenses

5100 Training/Workshop Expenses  Workshop costs, field trips, pre/post programs, ad & promotions, committees for workshop, contract services for workshop, printing, postage, etc. for workshop, supplies for workshop, etc.
5200 Member Networking Costs  Special events, field trips, ad & promo, supplies, member COG, etc.
5300 Administrative Expenses  Postage/Delivery, supplies, telecommunications, board
5400 Fundraising/Scholarship Expenses  Ad & promo, supplies, scholarship costs
5500 Miscellaneous Expenses  Sale items cost of goods, interest expense, sales tax, misc.