

**CHART OF ACCOUNTS FOR CLUBS AND ORGANIZATIONS
EFFECTIVE JULY 1, 2010**

INCOME ACCOUNTS (Use when depositing money)	
Account Number	ACCOUNT NAME
42010	Charitable Contributions
42020	Fundraising Income
46060	Program Income

EXPENSE ACCOUNTS (Use when spending money)	
Account Number	ACCOUNT NAME
65010	Transportation <i>Bus Rental</i> <i>Driver Checks</i> <i>Mileage</i> <i>Tolls</i>
65210	Conferences and Travel <i>(All costs associated with attending a Conference or Seminar)</i> <i>Airfare</i> <i>Conference/Seminar Fee</i> <i>Lodging</i> <i>Meals while traveling</i> <i>Vehicle Rental</i>
65320	Meals and Refreshments
67280	Miscellaneous
67290	Fundraising
67900	Program Expenses <i>Advertising, Publicity, Promotions</i> <i>Awards</i> <i>Bands/Concerts</i> <i>Consultants</i> <i>Dues and Subscriptions</i> <i>Equipment Repair</i> <i>Honoraries</i> <i>Insurance</i> <i>Materials and Supplies</i> <i>Memberships and Registrations</i> <i>Tournaments</i> <i>Office Expense</i> <i>Part-time Wages</i>
70060	Apparel/Costumes
70290	Special Events <i>Homecoming</i> <i>Family Day</i>