

Description	Account Code	Notes
REVENUE		
Transfer of Funds	40100	Please explain, any revenue from SOGA
Foundation Contributions	40200	
Individual Contributions	40400	
Corporate Contributions	40600	
Employee/Service/Civic	40700	Churches, previously 40800 and 40900
Fundraising Project Income	42050	Used for authorized FR income; please include FR title
Area Grants	42100	
Interest Income	42300	
Games Revenue	43000	
Other Revenue	43100	Family Camp- Registration Fee
Coaches Clinic Revenue	43500	
Sale of Merchandise	44000	Souvenirs
EXPENSES		
Salaries	50000	Stipend local coordinator
Equipment/Furniture	57000	
Office Supplies/Power	58100	
Program Supplies	58300	
Telephone Expenses/Internet	60000	
Postage - Shipping	61030	
Postage - Stamps	61040	
Storage Space Rent/Post Office Box Rent	62100	
Equipment Rental/Copier Rental	63100	
Equipment Maintenance Expense/Tag Registration	63200	
Printing	64200	
Photography	64300	
Bank Charges	68200	
PR Expenses	69100	Audio/visual, flowers
Contracted Services	69300	Athletic officials, cafeteria workers, etc.
Miscellaneous Exp	69600	Nothing over \$50
Fundraising Exp- General	69800	does not include sale of merchandise; please include FR title
Merchandise to Sell	69820	
Volunteer Recognition	72000	
Special Events	73000	Dances, food for dances
Contribution to SOGA	74000	
Annual Registration/Assessment Fee	91000	
Games - Meals	91010	
Games - Equipment/Signage	91020	
Games - Supplies	91030	
Games - Travel	91040	transportation to games/practices
Games - Housing	91050	
Games - Entertainment	91060	
Games - Awards	91070	
Games - Uniforms	91080	
Games Registration	91090	State Games
Games - Facilities	91100	Includes practices
Coaches Clinics	92010	
Food/Beverage	92500	management team meetings, non staff food
Hotel	92550	
Travel	92600	Air & mileage
Registration/ Med Fest	92700	Leadership conferences, other conferences
Local Grants to Local Programs	99200	
Transfer of Funds	99990	Please explain