First Church Chart of Accounts Fund: 01 - GENERAL FUND

07/01/2010 03:36 PM

Level / Description	Acct-Sub	Туре	DB/CR	Category	Active
1. ASSETS	1000	Group	DB	Asset	Y
2. BANK ACCOUNTS	1050	Group	DB	Asset	Y
3. CHECKING ACCOUNTS	1100	Group	DB	Asset	Y
5. First Bank - Checking	1110	Detail	DB	Asset	Y
3. SAVINGS ACCOUNTS	1200	Group	DB	Asset	Y
5. First Bank - Savings	1210	Detail	DB	Asset	Y
2. CASH ON HAND	1250	Group	DB	Asset	Y
5. Petty Cash	1260	Detail	DB	Asset	Y
2. INVESTMENTS	1300	Group	DB	Asset	Y
5. Money Mrkt Acct	1310	Detail	DB	Asset	Ŷ
2. FIXED ASSETS	1500	Group	DB	Asset	Ŷ
3. LAND	1501	Group	DB	Asset	Ŷ
5. Land	1510	Detail	DB	Asset	Ý
3. BUILDINGS	1600	Group	DB	Asset	Ŷ
5. Church Building	1610	Detail	DB	Asset	Ŷ
5. Accum. Depr Buildings	1699	Detail	DB	Asset	Ý
3. VEHICLES	1700	Group	DB	Asset	Ý
5. Church Van	1710	Detail	DB	Asset	Ý
5. Accum. Depr Vehicles	1799	Detail	DB	Asset	Ý
3. EQUIPMENT	1800	Group	DB	Asset	Ý
5. Accum. Depr Equipment	1899	Detail	DB	Asset	Ý
2. OTHER ASSETS	1900	Group	DB	Asset	Y
1. LIABILITIES	2000	Group	CR	Liability	Y
2. CURRENT LIABILITIES	2000	Group	CR	Liability	Y
3. PAYROLL DEDUCTIONS	22010	Group	CR	Liability	Y
4. TAXES PAYABLE	2201	Group	CR	•	Y
5. Federal Taxes Payable	2205	Detail	CR	Liability Liability	Y
5. Federal Withholding	2210	Detail	CR	Liability	Y
5. Social Security	2215	Detail	CR	Liability	Y
5. Medicare	2217	Detail	CR	•	Y
5. State Taxes Payable	2219	Detail	CR	Liability	Y
5. Local Taxes Payable	2230	Detail	CR	Liability	Y
4. OTHER DEDUCTIONS				Liability	
5. Insurance Withheld	2250	Group	CR	Liability	Y
	2260	Detail	CR	Liability	Y
5. Life Insurance Withheld 5. Health Insurance Withheld	2265	Detail	CR	Liability	Y
	2270	Detail	CR CR	Liability	Y Y
5. Dental Insurance Withheld	2275	Detail		Liability	Y Y
5. Retirement Withheld	2280	Detail	CR	Liability	
5. Disability Ins. Withheld	2285	Detail	CR	Liability	Y
5. Wage Garnishment	2290	Detail	CR	Liability	Y
3. PASS THRU CONTRIBUTIONS	2300	Group	CR	Liability	Y
3. OTHER CURRENT LIABILITIES	2400	Group	CR	Liability	Y
5. Building Use Deposits	2410	Detail	CR	Liability	Y
2. LONG TERM LIABILITIES	2600	Group	CR	Liability	Y
3. MORTGAGES & LOANS	2610	Group	CR	Liability	Y
5. Mortgage	2620	Detail	CR	Liability	Y
1. NET ASSETS	3000	Group	CR	Equity	Y
2. UNRESTRICTED	3100	Group	CR	Equity	Y
5. Unrestricted Net Assets	3110	Detail	CR	Equity	Y
2. DONOR RESTRICTED	3200	Group	CR	Equity	Y
3. SHORT-TERM RESTRICTED	3201	Group	CR	Equity	Y
5. Missions	3210-100	Detail	CR	Equity	Y

First Church **Chart of Accounts** Fund: 01 - GENERAL FUND

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6. AP Salary 5071-001 Detail DB Expense Y
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6. AP Retirement 5073-003 Detail DB Expense Y
6. AP Health Insurance 5073-004 Detail DB Expense Y
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5. MINISTER OF MUSIC 5080 Group DB Expense Y
6. MM Salary 5081-001 Detail DB Expense Y
6. MM Housing 5082-002 Detail DB Expense Y
6. MM Retirement 5083-003 Detail DB Expense Y
6. MM Health Insurance 5084-004 Detail DB Expense Y
6. MM Christmas Bonus 5085-005 Detail DB Expense Y
5. YOUTH PASTOR 5090 Group DB Expense Y
6. YP Salary 5091-001 Detail DB Expense Y
6. YP Housing 5092-002 Detail DB Expense Y

First Church **Chart of Accounts** Fund: 01 - GENERAL FUND

6. YP Heith Insurance 5093-003 Detail DB Expense Y 6. YP Christmas Borus 5095-005 Datail DB Expense Y 3. SUPPORT STAFF 5150 Group DB Expense Y 4. STAFF SLOPEORT STAFF 5150 Group DB Expense Y 5. Office Manager 5155 Detail DB Expense Y 5. Sacretary 5165 Detail DB Expense Y 5. Custodian 5185 Detail DB Expense Y 6. Staff Natrance 5250 Group DB Expense Y 5. Staff Retirement 5260-003 Detail DB Expense Y 5. Staff Natrance 5250 Group DB Expense Y 5. Staff Natrance 5260-003 Detail DB Expense Y 5. Staff Natrance 5260-004 Detail DB Expense Y 5. Staff Retirement 5260-005 Detail DB Expense Y <	Level / Description	Acct-Sub	Туре	DB/CR	Category	Active
6. VP Health Insurance 5096-005 Detail DB Expense Y 3. SUPPORT STAFF 5160 Group DB Expense Y 4. STAFF SALARIES 5151 Group DB Expense Y 5. Secretary 5155 Detail DB Expense Y 5. Secretary 5165 Detail DB Expense Y 5. Secretary 5165 Detail DB Expense Y 5. Secretary 5165 Detail DB Expense Y 5. Sutchinstance 5251 Otail DB Expense Y 5. Staff Netirement 5250 Otail DB Expense Y 5. Staff Netirement 5260-003 Detail DB Expense Y 5. Staff Netirement 5260-003 Detail DB Expense Y 5. Networkstractomp Insurance 5310 Detail DB Expense Y 6. MONERTATIVE EXPENSE 5400 Group DB Expense Y 6. Networkstrant	6. YP Retirement	5093-003	Detail	DB	Expense	Y
6. VP Christmas Bonus 5085-005 Detail DB Expense Y 3. SUPPORT STAFF 5150 Group DB Expense Y 4. STAFF SALARIES 5151 Group DB Expense Y 5. Office Manager 5155 Detail DB Expense Y 5. Receptionist 5175 Detail DB Expense Y 5. Receptionist 5185 Detail DB Expense Y 4. BENEFITS 5250 Group DB Expense Y 5. Staff Insurance 5260-003 Detail DB Expense Y 5. Staff Natirance 5300 Group DB Expense Y 5. Netkers Comp Insurance 5410 Group DB Expense Y 5. Netwspaper 5412 Detail DB Expense Y 5. Netwspaper 5413 Detail DB Expense Y	6. YP Health Insurance	5094-004	Detail	DB	•	Y
4. STAFF SALARIES 5151 Group DB Expense Y 5. Secretary 5165 Detail DB Expense Y 5. Secretary 5165 Detail DB Expense Y 5. Receptionist 5175 Detail DB Expense Y 5. Outstodian 5185 Detail DB Expense Y 4. BENEFITS 5251-004 Detail DB Expense Y 5. Staff Insurance 5261-004 Detail DB Expense Y 5. Staff Christmas Borus 5270-005 Detail DB Expense Y 5. Staff Christmas Borus 5270-005 Detail DB Expense Y 5. Staff Christmas Borus 5300 Group DB Expense Y 4. EMPLOYER EXPENSES 5300 Group DB Expense Y 5. Newspaper 5412 Detail DB Expense Y 5. Other Advertising 5414 Detail DB Expense Y 6. Other Advertising	6. YP Christmas Bonus	5095-005	Detail	DB	•	Y
5. Office Manager 5165 Detail DB Expense Y 5. Receptionist 5175 Detail DB Expense Y 5. Receptionist 5175 Detail DB Expense Y 5. Custodian 5185 Detail DB Expense Y 4. BENEFITS 5250 Group DB Expense Y 5. Staff Retirement 5260-003 Detail DB Expense Y 5. Staff Christmas Bonus 5270-005 Detail DB Expense Y 5. Staff Christmas Bonus 5270-005 Detail DB Expense Y 5. NaviolitSTATIVE EXPENSE 5300 Group DB Expense Y 5. ADMINISTRATIVE EXPENSE 5400 Group DB Expense Y 5. Newspaper 5412 Detail DB Expense Y 5. Newspaper 5413 Detail DB Expense Y 4. ADVERTISING 5420 Detail DB Expense Y 4. Othice Supplies	3. SUPPORT STAFF	5150	Group	DB	Expense	Y
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5. Musician 5195 Detail DB Expense Y 4. BENEFITS 5250 Group DB Expense Y 5. Staff Retirement 5261-003 Detail DB Expense Y 5. Staff Retirement 5260-003 Detail DB Expense Y 4. EMPLOYER EXPENSES 5300 Group DB Expense Y 5. Payroll Taxes 5305 Detail DB Expense Y 3. ADMINISTRATIVE EXPENSE 5400 Group DB Expense Y 4. ADVERTISING 5410 Group DB Expense Y 5. Newspaper 5413 Detail DB Expense Y 4. Abric Charges 5420 Detail DB Expense Y 4. Office Supplies 5430 Detail DB Expense Y 4. Office Supplies 5440 Detail DB Expense Y 4. Office Supplies 5450 Detail DB Expense Y 4. Postage 5440	5. Receptionist	5175	Detail	DB	Expense	Y
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4. Professional Services5490DetailDBExpenseY4. Staff Training5495DetailDBExpenseY4. PHONES5515GroupDBExpenseY5. Church Phones5517DetailDBExpenseY5. Cell Phones5525DetailDBExpenseY5. Cell Phones5535DetailDBExpenseY4. INTERNET5550GroupDBExpenseY5. Website5555DetailDBExpenseY5. Internet Access5560DetailDBExpenseY4. COMPUTER EXPENSES5570GroupDBExpenseY5. Computer Hardware5572DetailDBExpenseY5. Computer Software5576DetailDBExpenseY5. Support Contracts5576DetailDBExpenseY4. LEASED EQUIPMENT5580GroupDBExpenseY5. Copier Lease5587DetailDBExpenseY5. Leased Computers5587DetailDBExpenseY4. Office Equip Depreciation5595DetailDBExpenseY4. Office Equip Depreciation5595DetailDBExpenseY4. Mortgage5610DetailDBExpenseY4. UTILITIES5630GroupDBExpenseY4. Wortgage5610<	4. Mileage Reimbursments	5470	Detail	DB	Expense	Y
4. Staff Training5495DetailDBExpenseY4. PHONES5515GroupDBExpenseY5. Church Phones5517DetailDBExpenseY5. Cell Phones5525DetailDBExpenseY5. Pagers5535DetailDBExpenseY4. INTERNET5550GroupDBExpenseY5. Internet Access5555DetailDBExpenseY6. Computer Barbance5570GroupDBExpenseY7. COMPUTER EXPENSES5570GroupDBExpenseY7. Computer Hardware5572DetailDBExpenseY7. Computer Software5574DetailDBExpenseY5. Support Contracts5576DetailDBExpenseY5. Copier Lease5580GroupDBExpenseY5. Copier Lease5583DetailDBExpenseY5. Leased Computers5587DetailDBExpenseY4. Office Equip Depreciation5595DetailDBExpenseY3. BUILDING & GROUNDS5600GroupDBExpenseY4. UTILITIES5630GroupDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY	4. Comprehensive Insurance	5480	Detail	DB	Expense	Y
4. PHONES5515GroupDBExpenseY5. Church Phones5517DetailDBExpenseY5. Cell Phones5525DetailDBExpenseY5. Pagers5535DetailDBExpenseY4. INTERNET5550GroupDBExpenseY5. Internet Access5555DetailDBExpenseY4. COMPUTER EXPENSES5560DetailDBExpenseY5. Computer Hardware5572DetailDBExpenseY5. Computer Software5576DetailDBExpenseY5. Support Contracts5576DetailDBExpenseY4. LEASED EQUIPMENT5580GroupDBExpenseY5. Copier Lease5587DetailDBExpenseY5. Leased Computers5587DetailDBExpenseY3. BUILDING & GROUNDS5600GroupDBExpenseY4. UTILITIES5630GroupDBExpenseY4. UTILITIES5630GroupDBExpenseY4. UTILITIES5635DetailDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY	4. Professional Services	5490	Detail	DB	Expense	Y
5. Church Phones5517DetailDBExpenseY5. Cell Phones5525DetailDBExpenseY5. Pagers5535DetailDBExpenseY4. INTERNET5550GroupDBExpenseY5. Website5555DetailDBExpenseY5. Internet Access5560DetailDBExpenseY4. COMPUTER EXPENSES5570GroupDBExpenseY5. Computer Hardware5572DetailDBExpenseY5. Computer Software5574DetailDBExpenseY5. Conjuter Contracts5576DetailDBExpenseY4. LEASED EQUIPMENT5580GroupDBExpenseY5. Copier Lease5583DetailDBExpenseY5. Leased Computers5587DetailDBExpenseY5. Leased Computers5595DetailDBExpenseY4. Office Equip Depreciation5595DetailDBExpenseY3. BUILDING & GROUNDS5600GroupDBExpenseY4. Wortgage5610DetailDBExpenseY4. UTILITIES5630GroupDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY	4. Staff Training	5495	Detail	DB	Expense	Y
5. Cell Phones5525DetailDBExpenseY5. Pagers5535DetailDBExpenseY4. INTERNET5550GroupDBExpenseY5. Website5555DetailDBExpenseY5. Internet Access5560DetailDBExpenseY4. COMPUTER EXPENSES5570GroupDBExpenseY5. Computer Hardware5572DetailDBExpenseY5. Computer Software5576DetailDBExpenseY5. Computer Software5576DetailDBExpenseY5. Copier Lease5576DetailDBExpenseY5. Copier Lease5583DetailDBExpenseY5. Leased Computers5587DetailDBExpenseY5. Leased Computers5587DetailDBExpenseY4. Office Equip Depreciation5595DetailDBExpenseY3. BUILDING & GROUNDS5600GroupDBExpenseY4. Wortgage5610DetailDBExpenseY4. UTILITIES5630GroupDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY	4. PHONES	5515	Group	DB	Expense	Y
5. Pagers5535DetailDBExpenseY4. INTERNET5550GroupDBExpenseY5. Website5555DetailDBExpenseY5. Internet Access5560DetailDBExpenseY4. COMPUTER EXPENSES5570GroupDBExpenseY5. Computer Hardware5572DetailDBExpenseY5. Computer Software5574DetailDBExpenseY5. Support Contracts5576DetailDBExpenseY4. LEASED EQUIPMENT5580GroupDBExpenseY5. Copier Lease5583DetailDBExpenseY5. Leased Computers5587DetailDBExpenseY4. Office Equip Depreciation5595DetailDBExpenseY3. BUILDING & GROUNDS5600GroupDBExpenseY4. Wortgage5610DetailDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY	5. Church Phones	5517	Detail	DB	Expense	Y
4. INTERNET5550GroupDBExpenseY5. Website5555DetailDBExpenseY5. Internet Access5560DetailDBExpenseY4. COMPUTER EXPENSES5570GroupDBExpenseY5. Computer Hardware5572DetailDBExpenseY5. Computer Software5574DetailDBExpenseY5. Support Contracts5576DetailDBExpenseY4. LEASED EQUIPMENT5580GroupDBExpenseY5. Copier Lease5583DetailDBExpenseY5. Leased Computers5587DetailDBExpenseY4. Office Equip Depreciation5595DetailDBExpenseY3. BUILDING & GROUNDS5600GroupDBExpenseY4. Wortgage5610DetailDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY	5. Cell Phones	5525	Detail	DB	Expense	Y
5. Website5555DetailDBExpenseY5. Internet Access5560DetailDBExpenseY4. COMPUTER EXPENSES5570GroupDBExpenseY5. Computer Hardware5572DetailDBExpenseY5. Computer Software5574DetailDBExpenseY5. Support Contracts5576DetailDBExpenseY4. LEASED EQUIPMENT5580GroupDBExpenseY5. Copier Lease5583DetailDBExpenseY5. Leased Computers5587DetailDBExpenseY5. Leased Computers5595DetailDBExpenseY4. Office Equip Depreciation5595DetailDBExpenseY3. BUILDING & GROUNDS5600GroupDBExpenseY4. Mortgage5610DetailDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY	5. Pagers	5535	Detail	DB	Expense	Y
5. Internet Access5560DetailDBExpenseY4. COMPUTER EXPENSES5570GroupDBExpenseY5. Computer Hardware5572DetailDBExpenseY5. Computer Software5574DetailDBExpenseY5. Support Contracts5576DetailDBExpenseY4. LEASED EQUIPMENT5580GroupDBExpenseY5. Copier Lease5583DetailDBExpenseY5. Postage Machine/Meter5585DetailDBExpenseY5. Leased Computers5595DetailDBExpenseY4. Office Equip Depreciation5595DetailDBExpenseY3. BUILDING & GROUNDS5600GroupDBExpenseY4. Mortgage5610DetailDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY	4. INTERNET	5550	Group	DB	Expense	Y
4. COMPUTER EXPENSES5570GroupDBExpenseY5. Computer Hardware5572DetailDBExpenseY5. Computer Software5574DetailDBExpenseY5. Support Contracts5576DetailDBExpenseY4. LEASED EQUIPMENT5580GroupDBExpenseY5. Copier Lease5583DetailDBExpenseY5. Postage Machine/Meter5585DetailDBExpenseY5. Leased Computers5587DetailDBExpenseY4. Office Equip Depreciation5595DetailDBExpenseY3. BUILDING & GROUNDS5600GroupDBExpenseY4. UTILITIES5630GroupDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY	5. Website	5555	Detail	DB	Expense	
5. Computer Hardware5572DetailDBExpenseY5. Computer Software5574DetailDBExpenseY5. Support Contracts5576DetailDBExpenseY4. LEASED EQUIPMENT5580GroupDBExpenseY5. Copier Lease5583DetailDBExpenseY5. Postage Machine/Meter5585DetailDBExpenseY5. Leased Computers5587DetailDBExpenseY4. Office Equip Depreciation5595DetailDBExpenseY3. BUILDING & GROUNDS5600GroupDBExpenseY4. Mortgage5610DetailDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY		5560	Detail		Expense	
5. Computer Software5574DetailDBExpenseY5. Support Contracts5576DetailDBExpenseY4. LEASED EQUIPMENT5580GroupDBExpenseY5. Copier Lease5583DetailDBExpenseY5. Postage Machine/Meter5585DetailDBExpenseY5. Leased Computers5587DetailDBExpenseY4. Office Equip Depreciation5595DetailDBExpenseY3. BUILDING & GROUNDS5600GroupDBExpenseY4. Mortgage5610DetailDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY	4. COMPUTER EXPENSES	5570	Group		Expense	
5. Support Contracts5576DetailDBExpenseY4. LEASED EQUIPMENT5580GroupDBExpenseY5. Copier Lease5583DetailDBExpenseY5. Postage Machine/Meter5585DetailDBExpenseY5. Leased Computers5587DetailDBExpenseY4. Office Equip Depreciation5595DetailDBExpenseY3. BUILDING & GROUNDS5600GroupDBExpenseY4. Mortgage5610DetailDBExpenseY4. UTILITIES5630GroupDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY	•				•	
4. LEASED EQUIPMENT5580GroupDBExpenseY5. Copier Lease5583DetailDBExpenseY5. Postage Machine/Meter5585DetailDBExpenseY5. Leased Computers5587DetailDBExpenseY4. Office Equip Depreciation5595DetailDBExpenseY3. BUILDING & GROUNDS5600GroupDBExpenseY4. Mortgage5610DetailDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY	•	5574	Detail		Expense	
5. Copier Lease5583DetailDBExpenseY5. Postage Machine/Meter5585DetailDBExpenseY5. Leased Computers5587DetailDBExpenseY4. Office Equip Depreciation5595DetailDBExpenseY3. BUILDING & GROUNDS5600GroupDBExpenseY4. Mortgage5610DetailDBExpenseY4. UTILITIES5630GroupDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY					•	
5. Postage Machine/Meter5585DetailDBExpenseY5. Leased Computers5587DetailDBExpenseY4. Office Equip Depreciation5595DetailDBExpenseY3. BUILDING & GROUNDS5600GroupDBExpenseY4. Mortgage5610DetailDBExpenseY4. UTILITIES5630GroupDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY			•			
5. Leased Computers5587DetailDBExpenseY4. Office Equip Depreciation5595DetailDBExpenseY3. BUILDING & GROUNDS5600GroupDBExpenseY4. Mortgage5610DetailDBExpenseY4. UTILITIES5630GroupDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY	-				Expense	
4. Office Equip Depreciation5595DetailDBExpenseY3. BUILDING & GROUNDS5600GroupDBExpenseY4. Mortgage5610DetailDBExpenseY4. UTILITIES5630GroupDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY	-				•	
3. BUILDING & GROUNDS5600GroupDBExpenseY4. Mortgage5610DetailDBExpenseY4. UTILITIES5630GroupDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY	•					
4. Mortgage5610DetailDBExpenseY4. UTILITIES5630GroupDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY					•	
4. UTILITIES5630GroupDBExpenseY5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY			•		•	
5. Electricity5635DetailDBExpenseY5. Water & Sewer5645DetailDBExpenseY					•	
5. Water & Sewer 5645 Detail DB Expense Y			•		•	
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5. Gas 5655 Detail DB Expense Y						
	5. Gas	5655	Detail	DB	Expense	Y

First Church **Chart of Accounts** Fund: 01 - GENERAL FUND

el / Description	Acct-Sub	Туре	DB/CR	Category	Active
5. Waste	5665	Detail	DB	Expense	Y
4. Security	5675	Detail	DB	Expense	Y
4. BUILDING MAINTENANCE	5700	Group	DB	Expense	Y
5. Janitorial Supplies	5710	Detail	DB	Expense	Y
5. Cleaning Service	5720	Detail	DB	Expense	Y
5. Pest Control	5730	Detail	DB	Expense	Y
5. Repairs/Maintenance	5740	Detail	DB	Expense	Y
5. Maintenance Equipment	5750	Detail	DB	Expense	Y
4. GROUNDS MAINTENANCE	5800	Group	DB	Expense	Y
5. Landscaping	5810	Detail	DB	Expense	Y
5. Lawn Service	5820	Detail	DB	Expense	Y
5. Grounds Supplies	5830	Detail	DB	Expense	Y
4. Building Depreciation	5890	Detail	DB	Expense	Y
4. Maintenance Equip Deprec.	5895	Detail	DB	Expense	Y
3. VEHICLES	5900	Group	DB	Expense	Y
4. Insurance	5910	Detail	DB	Expense	Y
4. Tags/License	5920	Detail	DB	Expense	Y
4. Vehicle Maintenance	5930	Detail	DB	Expense	Y
4. Vehicle Fuel	5940	Detail	DB	Expense	Y
4. Vehicle Depreciation	5950	Detail	DB	Expense	Y
. DEPARTMENTS/COMMITTEES	6000	Group	DB	Expense	Y
3. MISSIONS DEPARTMENT	6010	Group	DB	Expense	Y
4. Mission A	6015	Detail	DB	Expense	Y
4. Mission B	6020	Detail	DB	Expense	Y
4. Mission C	6030	Detail	DB	Expense	Y
3. Benevolence	6100	Detail	DB	Expense	Y
3. CHRISTIAN EDUCATION	6200	Group	DB	Expense	Y
4. Children Sunday School	6205	Detail	DB	Expense	Y
4. Youth Sunday School	6210	Detail	DB	Expense	Y
4. Adult Sunday School	6215	Detail	DB	Expense	Y
4. VBS	6220	Detail	DB	Expense	Y
4. test	6222	Detail	DB	Expense	Y
3. MUSIC	6275	Group	DB	Expense	Y
4. Choir	6280	Detail	DB	Expense	Y
4. Music Supplies	6285	Detail	DB	Expense	Y
4. Copyright Licensing	6287	Detail	DB	Expense	Y
4. Music Instruments	6290	Detail	DB	Expense	Y
 Audio/Visual Equipment 	6295	Detail	DB	Expense	Y
4. Drama	6297	Detail	DB	Expense	Y
3. EVANGELISM/OUTREACH	6300	Group	DB	Expense	Y
4. Speaker Expense	6310	Detail	DB	Expense	Y
4. Revivals	6315	Detail	DB	Expense	Y
4. Special Events	6320	Detail	DB	Expense	Y
4. Pastors Hospitality	6330	Detail	DB	Expense	Y
3. Men's Ministry	6350	Detail	DB	Expense	Y
3. Women's Ministry	6360	Detail	DB	Expense	Y
3. Senior Adults Ministry	6370	Detail	DB	Expense	Y
3. Single Adults Ministry	6380	Detail	DB	Expense	Y
3. Youth Ministry	6390	Detail	DB	Expense	Y
3. RECREATION	6400	Group	DB	Expense	Y
4. Athletics	6410	Detail	DB	Expense	Y
4. Fellowship Meals	6420	Detail	DB	Expense	Y

First Church **Chart of Accounts** Fund: 01 - GENERAL FUND

Level / Description	Acct-Sub	Туре	DB/CR	Category	Active
3. MINISTRY EXPENSE	6450	Group	DB	Expense	Y
4. Kitchen Supplies	6460	Detail	DB	Expense	Y
4. Flowers/Gifts	6465	Detail	DB	Expense	Y
4. Visitor Materials	6470	Detail	DB	Expense	Y
4. Church Supplies	6480	Detail	DB	Expense	Y
4. Books & Literature	6490	Detail	DB	Expense	Y
2. OTHER EXPENSES	6550	Group	DB	Expense	Y
3. CONVENTIONS & SEMINARS	6560	Group	DB	Expense	Y
4. National Convention	6565	Detail	DB	Expense	Y
4. State Convention	6570	Detail	DB	Expense	Y
4. Seminars & Training	6580	Detail	DB	Expense	Y
3. Miscellaneous Expense	6600	Detail	DB	Expense	Y
1. TRANSFER ACCOUNTS	9000	Group	CR	Transfer	Y
2. TRANSFER TO OTHER FUNDS	9001	Group	CR	Transfer	Y
5. Transfer to Fund 01	9010	Detail	CR	Transfer	Y
2. TRANSFER FROM OTHER FUNDS	9500	Group	CR	Transfer	Y
5. Transfer from Fund 01	9510	Detail	CR	Transfer	Y