

STATEMENT OF FINANCIAL POSITION

1010: Checking (Bank Account)
 1030: Savings (Bank Account)
 1110: Investments
 1210: Accounts Receivable
 1310: Inventory
 1410: Prepaid Expenses
 1510: Property
 1530: Equipment
 1590: Accumulated Depreciation
 1690: Accumulated Amortization
 2010: Accounts Payable
 2100: Accrued Salaries
 2110: Accrued Payroll Taxes
 2115: Accrued Employee Benefits
 2150: Accrued Property Taxes
 2200: Deferred Revenue
 2300: Credit Card Payable
 3100: Unrestricted Net Assets
 3200: Temporarily Restricted Net Assets
 3300: Permanently Restricted Net Assets

STATEMENT OF ACTIVITIES (REVENUE)

4010: Donations and Grants - Individuals
 4020: Donations and Grants - Government
 4030: Donations and Grants - Foundations
 4110: Special Events - Sponsorships
 4120: Special Events - Auction
 4130: Special Events - Ticket Sales
 4200: Program Revenue
 4300: Sales of Merchandise
 4500: Membership Dues
 4600: In-Kind Contributions
 4700: Temporarily Restricted Income
 4800: Permanently Restricted Income
 4900: Interest Income
 4910: Dividend Income

STATEMENT OF ACTIVITIES (EXPENSES)

5000: Salaries and Wages
 5010: Payroll Taxes
 5030: Health Insurance
 5040: Dental Insurance
 5050: Retirement Benefits
 5060: Workers Compensation
 5070: HSA Contributions
 6000: Depreciation Expense
 6100: Amortization Expense
 7000: Cost of Goods Sold
 8000: Fundraising Expenses
 8100: Special Event Expenses
 8200: Program Expenses
 8300: Marketing and Branding
 8350: Advertising
 8410: Contract Services
 8420: Accounting Services
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 8890: Miscellaneous Expenses



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