

CSR CHAPTER CHART OF ACCOUNTS

INCOME ACCOUNTS

001	Dues Revenue
001A	Grants
002	Interest
003	Misc Income

EXPENSE (DISBURSEMENT) ACCOUNTS

Local Operations

101	Chapter Meetings
102	Chapter Executive Officer Meetings
103	Officer's Stipends
104	Newsletter/Website
106	Member Recruitment and Retention

Community Operations

201	Community Relations
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Statewide Activity

301	General Council
302	CSR Board of Directors Meetings
304	CSR Committee Meetings
305	CSR Delegate Assembly
306	CSEA Statewide Meetings
307	PERS Board Meeting and Lobby Day

Other Expense

401	Training
402	Travel Advance (DO NOT SHOW ON BUDGET)
403	Telephone/Internet
404	Supplies
405	Postage
407	Rent
408	Equipment Maintenance/Rental
409	Equipment Purchase
410	Service Charge
411	Miscellaneous