

## CSR CHAPTER CHART OF ACCOUNT CODES

### 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 ( <b>DO NOT SHOW ON BUDGET</b> )
403	Telephone/Internet
404	Supplies
405	Postage
407	Rent
408	Equipment Maintenance/Rental
409	Equipment Purchase
410	Service Charge
411	Miscellaneous