

# SGMP Chart of Accounts

Updated September 25, 2023

Account #	Account	Type	Detail type
1072	Bill.com Money Out Clearing	Bank	Checking
11000	Accounts Receivable	Accounts receivable (A/R)	Accounts Receivable (A/R)
11500	Accounts Receivable/Employee	Accounts receivable (A/R)	Accounts Receivable (A/R)
12000	Allowance for Doubtful/Employee	Accounts receivable (A/R)	Accounts Receivable (A/R)
13000	Pledges Receivable	Accounts receivable (A/R)	Accounts Receivable (A/R)
14000	Allowance for Doubtful Pledges	Accounts receivable (A/R)	Accounts Receivable (A/R)
11600	Insurance Receivable	Other Current Assets	Other Current Assets
12001	Undeposited Funds	Other Current Assets	Undeposited Funds
12050	Intransit	Other Current Assets	Other Current Assets
12100	Security Deposit	Other Current Assets	Other Current Assets
15000	Accrued Revenue	Other Current Assets	Other Current Assets
15100	Accrued Revenue:Prepaid Compensation	Other Current Assets	Other Current Assets
15200	Prepaid Insurance	Other Current Assets	Other Current Assets
15300	Accrued Revenue:Unrealized Gain(Loss) on Invest	Other Current Assets	Other Current Assets
15400	Accrued Revenue:Prepaid Rent	Other Current Assets	Other Current Assets
15500	Prepaid Expenses - Other	Other Current Assets	Prepaid Expenses
19100	Accounts Receivable - Conferenc	Other Current Assets	Other Current Assets
	Inventory Asset	Other Current Assets	Inventory
	Uncategorized Asset	Other Current Assets	Other Current Assets
17000	Computer Equipment	Fixed Assets	Other fixed assets
17500	Furniture & Fixtures	Fixed Assets	Other fixed assets
17600	Leasehold Improvements	Fixed Assets	Other fixed assets
18000	Accum Depr - Furn and Equip	Fixed Assets	Other fixed assets
18500	LHI Amortization	Fixed Assets	Other fixed assets
19000	Other Assets	Other Assets	Other Long-term Assets
	Morgan Stanley Investment Acct	Other Assets	Other Long-term Assets
20000	Accounts Payable	Accounts payable (A/P)	Accounts Payable (A/P)
20050	Debit Card Clearing Account	Other Current Liabilities	Other Current Liabilities
21000	Accrued Expenses	Other Current Liabilities	Other Current Liabilities
24000	Payroll Liabilities	Other Current Liabilities	Payroll Tax Payable
24100	Accrued Leave and Payroll	Other Current Liabilities	Other Current Liabilities
24200	Income Taxes Payable	Other Current Liabilities	Other Current Liabilities
25600	Short-term Notes - Credit Line	Other Current Liabilities	Other Current Liabilities
25800	Unearned or Deferred Revenue	Other Current Liabilities	Other Current Liabilities
27550	Sublease Liability	Other Current Liabilities	Other Current Liabilities
24300	Security Deposit Payable	Long Term Liabilities	Other Long Term Liabilities
27200	Deferred Rent Liability	Long Term Liabilities	Other Long Term Liabilities
27500	Lease Incentive Liability	Long Term Liabilities	Other Long Term Liabilities
29999	Prior Period Adjustment	Equity	Paid-In Capital or Surplus
30000	Opening Balance Equity	Equity	Opening Balance Equity
32000	Unrestricted Net Assets	Equity	Retained Earnings
32100	Chapter Closing Scholarship Funds	Equity	Owner's Equity
33000	Investment Income	Income	Sales of Product Income
33100	Investment Income:Costs of Other Asset Sales	Income	Sales of Product Income
33150	Investment Income:Realized Gain/(Loss) on Investm	Income	Sales of Product Income
33200	Investment Income:Dividend, Interest (Securities)	Income	Sales of Product Income
33300	Investment Income:Interest-Savings, Short-term CD	Income	Sales of Product Income
33500	Investment Income:Other Misc. Investment Revenue	Income	Sales of Product Income
33520	Investment Income:Other Misc. Investment Revenue:Schafrath Airline Extras	Income	Sales of Product Income
40000	Membership Dues Income	Income	Sales of Product Income
40100	Membership Dues Income:New Members - Membership	Income	Sales of Product Income
40110	Membership Dues Income:New Members - Membership:Contract Planner	Income	Sales of Product Income
40120	Membership Dues Income:New Members - Membership:Government Planner	Income	Sales of Product Income
40130	Membership Dues Income:New Members - Membership:Supplier	Income	Sales of Product Income
40135	Membership Dues Income:New Members - Membership:Special Supplier	Income	Sales of Product Income
40140	Membership Dues Income:New Members - Membership:Educator/Student	Income	Sales of Product Income
40150	Membership Dues Income:New Members - Membership:Retired	Income	Sales of Product Income
40160	Membership Dues Income:New Members - Membership:Associate Supplier	Income	Sales of Product Income
40200	Membership Dues Income:Renewals - Membership	Income	Sales of Product Income
40210	Membership Dues Income:Renewals - Membership:Associate Supplier	Income	Sales of Product Income
40220	Membership Dues Income:Renewals - Membership:Contract Planner	Income	Sales of Product Income
40230	Membership Dues Income:Renewals - Membership:Government Planner	Income	Sales of Product Income
40240	Membership Dues Income:Renewals - Membership:Supplier	Income	Sales of Product Income
40250	Membership Dues Income:Renewals - Membership:Educator/Student	Income	Sales of Product Income
40260	Membership Dues Income:Renewals - Membership:Retired	Income	Sales of Product Income
40300	Membership Dues Income:Membership Add'l Service Fees	Income	Sales of Product Income
40310	Membership Dues Income:Membership Add'l Service Fees:Name Change Fee	Income	Sales of Product Income

# SGMP Chart of Accounts

Updated September 25, 2023

40320	Membership Dues Income:Membership Add'l Service Fees:Match Fee	Income	Sales of Product Income
42000	Annual Conference Income	Income	Sales of Product Income
42100	Annual Conference Income:Booth Rental Registration	Income	Sales of Product Income
42105	Annual Conference Income:Booth Rental Registration:Early Bird Booth -- 1st Person	Income	Sales of Product Income
42107	Annual Conference Income:Booth Rental Registration:Early Bird Booth - 2nd Person	Income	Sales of Product Income
42110	Annual Conference Income:Booth Rental Registration:Booth Rental - 1st Person	Income	Sales of Product Income
42120	Annual Conference Income:Booth Rental Registration:Booth Rental - 2nd Person	Income	Sales of Product Income
42130	Annual Conference Income:Booth Rental Registration:Booth Rental - Prime Space	Income	Sales of Product Income
42140	Annual Conference Income:Booth Rental Registration:Island Booths	Income	Sales of Product Income
42200	Annual Conference Income:Corporate Registration	Income	Sales of Product Income
42210	Annual Conference Income:Corporate Registration:Contract Planner	Income	Sales of Product Income
42220	Annual Conference Income:Corporate Registration:Contract Planner (NM)	Income	Sales of Product Income
42230	Annual Conference Income:Corporate Registration:Government Planner	Income	Sales of Product Income
42240	Annual Conference Income:Corporate Registration:Government Planner (NM)	Income	Sales of Product Income
42250	Annual Conference Income:Corporate Registration:Non-Exhibiting Supplier	Income	Sales of Product Income
42260	Annual Conference Income:Corporate Registration:Supplier (NM)	Income	Sales of Product Income
42270	Annual Conference Income:Corporate Registration:Associate Supplier	Income	Sales of Product Income
42280	Annual Conference Income:Corporate Registration:Associate Supplier(NM)	Income	Sales of Product Income
42290	Annual Conference Income:Corporate Registration:Associate Supplier(2)	Income	Sales of Product Income
42291	Annual Conference Income:Corporate Registration:Retired	Income	Sales of Product Income
42292	Annual Conference Income:Corporate Registration:Educator/Student	Income	Sales of Product Income
42293	Annual Conference Income:Corporate Registration:Guest	Income	Sales of Product Income
42294	Annual Conference Income:Corporate Registration:Gilmer Banquet	Income	Sales of Product Income
42295	Annual Conference Income:Corporate Registration:Complimentary Registrations	Income	Sales of Product Income
42300	Annual Conference Income:Sponsorship - Annual Conference	Income	Sales of Product Income
42500	Annual Conference Income:Conference Other Income	Income	Sales of Product Income
42510	Annual Conference Income:Conference Other Income:Charity	Income	Sales of Product Income
42520	Annual Conference Income:Conference Other Income:Conference Labels	Income	Sales of Product Income
42530	Annual Conference Income:Conference Other Income:Boot Camp	Income	Sales of Product Income
42540	Annual Conference Income:Conference Other Income:Speaker Books	Income	Sales of Product Income
42550	Annual Conference Income:Conference Other Income:Speaker Sponsorship	Income	Sales of Product Income
43000	Publications Income	Income	Sales of Product Income
43100	Publications Income:Electronic Labels	Income	Sales of Product Income
43200	Publications Income:Speaker/Training Directory	Income	Sales of Product Income
43300	Publications Income:On-Line Buyers Guide	Income	Sales of Product Income
43400	Publications Income:Magazine	Income	Sales of Product Income
43500	Publications Income:On Line Job Board	Income	Sales of Product Income
43600	Publications Income:Electronic Newsletter (Weekly)	Income	Sales of Product Income
43700	Publications Income:Website Advertising	Income	Sales of Product Income
44000	Education Income	Income	Sales of Product Income
44100	Education Income:Training and Education	Income	Sales of Product Income
44110	Education Income:Training and Education:Sponsorships	Income	Sales of Product Income
44120	Education Income:Training and Education:CMP Course	Income	Sales of Product Income
44130	Education Income:Training and Education:Government Sales Courses	Income	Sales of Product Income
44140	Education Income:Training and Education:Certificate Programs - Protocol	Income	Sales of Product Income
44150	Education Income:Training and Education:CGMP Recertifications	Income	Sales of Product Income
44155	Education Income:Training and Education:CGMP Emeritus	Income	Sales of Product Income
44160	Education Income:Training and Education:CGMP Class	Income	Sales of Product Income
44170	Education Income:Training and Education:Certificate Program Supplier St	Income	Sales of Product Income
44180	Education Income:Training and Education:TCP Building Blocks	Income	Sales of Product Income
44190	Education Income:Training and Education:OES Student Fee	Income	Sales of Product Income
44195	Education Income:Training and Education:PCP Risk Management	Income	Sales of Product Income
44200	Education Income:Fundraising Income	Income	Sales of Product Income
44210	Education Income:Fundraising Income:Annual Golf Tournament	Income	Sales of Product Income
44220	Education Income:Fundraising Income:Auctions	Income	Sales of Product Income
44300	Education Income:CGMP Congress	Income	Sales of Product Income
44310	Education Income:CGMP Congress:CGMP Congress Registrations	Income	Sales of Product Income
44311	Education Income:CGMP Congress:CGMP Congress Registrations:Member Registration	Income	Sales of Product Income
44312	Education Income:CGMP Congress:CGMP Congress Registrations:Non Member Registration	Income	Sales of Product Income
44313	Education Income:CGMP Congress:CGMP Congress Registrations:Member Early Bird Registration	Income	Sales of Product Income
44314	Education Income:CGMP Congress:CGMP Congress Registrations:Non Member Early Bird Registration	Income	Sales of Product Income
44320	Education Income:CGMP Congress:CGMP Congress Sponsorships	Income	Sales of Product Income
44330	Education Income:Training & Education (HQ):HQ Training Center Courses	Income	Sales of Product Income
44400	Education Income:Training & Education (HQ)	Income	Sales of Product Income
44410	Education Income:Training & Education (HQ):Sponsorships	Income	Sales of Product Income
44420	Education Income:Training & Education (HQ):Protocol Classes	Income	Sales of Product Income
44430	Education Income:Training & Education (HQ):CGMP Course	Income	Sales of Product Income
44440	Education Income:Training & Education (HQ):CGMP Refresher Course	Income	Sales of Product Income

# SGMP Chart of Accounts

Updated September 25, 2023

44450	Education Income:Training & Education (HQ):Supplier Strategies Class	Income	Sales of Product Income
44455	Education Income:Training & Education (HQ):Risk Management	Income	Sales of Product Income
44460	Education Income:Training & Education (HQ):Sustainability	Income	Sales of Product Income
44465	Education Income:Training & Education (HQ):Virtual Meetings	Income	Sales of Product Income
44470	Education Income:Training & Education (HQ):FedBizOps Class	Income	Sales of Product Income
44480	Education Income:Training & Education (HQ):Adjunct Faculty Courses	Income	Sales of Product Income
44490	Education Income:Training & Education (HQ):SME Discussion Courses	Income	Sales of Product Income
44500	Education Income:Educational Products	Income	Sales of Product Income
44510	Education Income:Educational Products:CGMP Handbook	Income	Sales of Product Income
44520	Education Income:Educational Products:CGMP Flash Cards	Income	Sales of Product Income
44530	Education Income:Educational Products:CGMP Practice Exams	Income	Sales of Product Income
44540	Education Income:Educational Products:Government Glossary	Income	Sales of Product Income
44550	Education Income:Educational Products:Educational Products Sponsorshi	Income	Sales of Product Income
44560	Education Income:Educational Products:Webinars	Income	Sales of Product Income
44570	Education Income:Educational Products:Webinar Sponsorship	Income	Sales of Product Income
46000	Miscellaneous Income	Income	Sales of Product Income
46010	Miscellaneous Income:Restitution Payments	Income	Discounts/Refunds Given
46100	Miscellaneous Income:Transfer of Reserve Funds	Income	Sales of Product Income
46400	Miscellaneous Income:Chapters Accounting Fee	Income	Sales of Product Income
46500	Miscellaneous Income:Insurance Reimbursement	Income	Sales of Product Income
47000	Rental Income	Income	Sales of Product Income
47100	Rental Income:Rental Income	Income	Sales of Product Income
	Billable Expense Income	Income	Sales of Product Income
	Markup	Income	Sales of Product Income
	Sales of Product Income	Income	Sales of Product Income
	Sponsorship - Annual Conference	Income	Sales of Product Income
	Unapplied Cash Payment Income	Income	Unapplied Cash Payment Income
	Uncategorized Income	Income	Sales of Product Income
	Cost of Goods Sold	Cost of Goods Sold	Supplies & Materials - COGS
50000	Headquarters	Expenses	Other Miscellaneous Service Cost
50100	Headquarters:Office Rents	Expenses	Other Miscellaneous Service Cost
50110	Headquarters:Office Rents:Alexandria - Office Rent	Expenses	Other Miscellaneous Service Cost
50120	Headquarters:Office Rents:Office Rent -- CAM	Expenses	Other Miscellaneous Service Cost
50130	Headquarters:Office Rents:Public Storage	Expenses	Other Miscellaneous Service Cost
50200	Headquarters:Salaries - SGMP Employees	Expenses	Other Miscellaneous Service Cost
50300	Headquarters:Staff Benefits - SGMP Employees	Expenses	Other Miscellaneous Service Cost
50400	Headquarters:Staff Parking - SGMP Employees	Expenses	Other Miscellaneous Service Cost
50500	Headquarters:Merit Bonuses - SGMP Employees	Expenses	Other Miscellaneous Service Cost
50600	Headquarters:Contract Employees - Non-SGMP	Expenses	Other Miscellaneous Service Cost
50610	Headquarters:Outsourced Accounting Support	Expenses	Other Miscellaneous Service Cost
50700	Headquarters:Member Services Support	Expenses	Other Miscellaneous Service Cost
50800	Headquarters:Newsletter/Magazine Support	Expenses	Other Miscellaneous Service Cost
50901	Headquarters:Payroll Taxes	Expenses	Other Miscellaneous Service Cost
50902	Headquarters:ADP Payroll Processing Fees	Expenses	Other Miscellaneous Service Cost
50903	Headquarters:Miscellaneous Reimbursement	Expenses	Other Miscellaneous Service Cost
50904	Headquarters:401 K Maintenance Fee -- ADP	Expenses	Other Miscellaneous Service Cost
50905	Headquarters:401 K Contribution	Expenses	Other Miscellaneous Service Cost
51000	Membership Marketing & Communic	Expenses	Other Miscellaneous Service Cost
51100	Membership Marketing & Communic:Copier Rental	Expenses	Other Miscellaneous Service Cost
51200	Membership Marketing & Communic:Overpayment of Dues	Expenses	Other Miscellaneous Service Cost
51300	Membership Marketing & Communic:Telephone/Long Distance	Expenses	Other Miscellaneous Service Cost
51400	Membership Marketing & Communic:Storage Fees	Expenses	Other Miscellaneous Service Cost
51500	Membership Marketing & Communic:Nominations/Elections	Expenses	Other Miscellaneous Service Cost
51600	Membership Marketing & Communic:Membership Management Licenses	Expenses	Other Miscellaneous Service Cost
51700	Membership Marketing & Communic:Membership Marketing Events	Expenses	Other Miscellaneous Service Cost
51800	Membership Marketing & Communic:Industry Events - Hospitality	Expenses	Other Miscellaneous Service Cost
51900	Membership Marketing & Communic:Industry Events - Government	Expenses	Other Miscellaneous Service Cost
52000	Membership Communications	Expenses	Other Miscellaneous Service Cost
52200	Membership Communications:Membership Kits	Expenses	Other Miscellaneous Service Cost
52300	Membership Communications:Membership - Supplies	Expenses	Other Miscellaneous Service Cost
52400	Membership Communications:Membership Comm -- Other	Expenses	Other Miscellaneous Service Cost
53000	Magazine	Expenses	Other Miscellaneous Service Cost
53100	Magazine:Postage	Expenses	Other Miscellaneous Service Cost
53200	Magazine:Magazine Print/Reproduction	Expenses	Other Miscellaneous Service Cost
53300	Magazine:Photography	Expenses	Other Miscellaneous Service Cost
53500	Magazine:Author Fees	Expenses	Other Miscellaneous Service Cost
53600	Magazine:Newsletter/Magazine Support	Expenses	Other Miscellaneous Service Cost
53700	Magazine:Graphics/Arts Fees	Expenses	Other Miscellaneous Service Cost

# SGMP Chart of Accounts

Updated September 25, 2023

54000	Education	Expenses	Other Miscellaneous Service Cost
54100	Education:Training & Education (Non HQ)	Expenses	Other Miscellaneous Service Cost
54110	Education:Training & Education (Non HQ):CGMP - Instructor Fees	Expenses	Other Miscellaneous Service Cost
54120	Education:Training & Education (Non HQ):CGMP - Instructor Travel	Expenses	Other Miscellaneous Service Cost
54130	Education:Training & Education (Non HQ):CGMP - Instructor Lodging	Expenses	Other Miscellaneous Service Cost
54135	Education:Training & Education (Non HQ):CGMP - Instructor F&B	Expenses	Other Miscellaneous Service Cost
54140	Education:Training & Education (Non HQ):CGMP - F & B	Expenses	Other Miscellaneous Service Cost
54150	Education:Training & Education (Non HQ):CGMP - Course Materials	Expenses	Other Miscellaneous Service Cost
54160	Education:Training & Education (Non HQ):CGMP - Meeting Support (AV)	Expenses	Other Miscellaneous Service Cost
54170	Education:Training & Education (Non HQ):Protocol Class	Expenses	Other Miscellaneous Service Cost
54171	Education:Training & Education (Non HQ):Supplier Strategies Class	Expenses	Other Miscellaneous Service Cost
54172	Education:Training & Education (Non HQ):Green Meetings Class	Expenses	Other Miscellaneous Service Cost
54173	Education:Training & Education (Non HQ):FedBizOps Class	Expenses	Other Miscellaneous Service Cost
54174	Education:Training & Education (Non HQ):Train the Trainer Lodging	Expenses	Other Miscellaneous Service Cost
54175	Education:Training & Education (Non HQ):Train the Trainer F&B	Expenses	Other Miscellaneous Service Cost
54176	Education:Training & Education (Non HQ):Certificate Program	Expenses	Other Miscellaneous Service Cost
54180	Education:Training & Education (Non HQ):CGMP Congress	Expenses	Other Miscellaneous Service Cost
54185	Education:Training & Education (Non HQ):CGMP Congress Speakers	Expenses	Other Miscellaneous Service Cost
54200	Education:CMF - Gilmer Institute	Expenses	Other Miscellaneous Service Cost
54300	Education:Training & Education (HQ)	Expenses	Other Miscellaneous Service Cost
54310	Education:Training & Education (HQ):Protocol Class	Expenses	Other Miscellaneous Service Cost
54320	Education:Training & Education (HQ):Supplier Strategies Class	Expenses	Other Miscellaneous Service Cost
54330	Education:Training & Education (HQ):Green Meetings Class	Expenses	Other Miscellaneous Service Cost
54340	Education:Training & Education (HQ):FedBizOps Class	Expenses	Other Miscellaneous Service Cost
54350	Education:Training & Education (HQ):Adjunct Faculty Courses	Expenses	Other Miscellaneous Service Cost
54360	Education:Training & Education (HQ):Training (HQ) F&B	Expenses	Other Miscellaneous Service Cost
54400	Education:CHSC - Gilmer Institute	Expenses	Other Miscellaneous Service Cost
54500	Education:General Exp - Gilmer Institute	Expenses	Other Miscellaneous Service Cost
54510	Education:General Exp - Gilmer Institute:Gilmer Institute - Travel	Expenses	Other Miscellaneous Service Cost
54520	Education:General Exp - Gilmer Institute:Gilmer Institute - Lodging	Expenses	Other Miscellaneous Service Cost
54530	Education:General Exp - Gilmer Institute:Gilmer Institute - F & B	Expenses	Other Miscellaneous Service Cost
54540	Education:General Exp - Gilmer Institute:Gilmer Institute - AV	Expenses	Other Miscellaneous Service Cost
54550	Education:General Exp - Gilmer Institute:Gilmer Institute - Supplies	Expenses	Other Miscellaneous Service Cost
54560	Education:General Exp - Gilmer Institute:Gilmer Inst - Conference Calls	Expenses	Other Miscellaneous Service Cost
54600	Education:Fundraising/Scholarships	Expenses	Other Miscellaneous Service Cost
54610	Education:Fundraising/Scholarships:Scholarship - Auctioneer/On Lin	Expenses	Other Miscellaneous Service Cost
54620	Education:Fundraising/Scholarships:Scholarship -- Air Fare/Travel	Expenses	Other Miscellaneous Service Cost
54630	Education:Fundraising/Scholarships:Scholarship - Lodging	Expenses	Other Miscellaneous Service Cost
54650	Education:Fundraising/Scholarships:Course Materials	Expenses	Other Miscellaneous Service Cost
54670	Education:Fundraising/Scholarships:OES Maintenance	Expenses	Other Miscellaneous Service Cost
54680	Education:Fundraising/Scholarships:OES Student Fees	Expenses	Other Miscellaneous Service Cost
54690	Education:Fundraising/Scholarships:OES Program Development	Expenses	Other Miscellaneous Service Cost
54695	Education:Fundraising/Scholarships:HQ Training Center Courses	Expenses	Other Miscellaneous Service Cost
54700	Education:Educational Products	Expenses	Other Miscellaneous Service Cost
54710	Education:Educational Products:Printing & Fulfillment	Expenses	Other Miscellaneous Service Cost
54720	Education:Educational Products:Government Glossary - Royalty	Expenses	Other Miscellaneous Service Cost
54730	Education:Educational Products:Government Glossary - Marketing	Expenses	Other Miscellaneous Service Cost
54740	Education:Educational Products:CGMP Flash Cards - Marketing	Expenses	Other Miscellaneous Service Cost
56000	Website & IT	Expenses	Other Miscellaneous Service Cost
56100	Website & IT:Web Upgrades	Expenses	Other Miscellaneous Service Cost
56200	Website & IT:Server Host Fees	Expenses	Other Miscellaneous Service Cost
56300	Website & IT:Magazine Support	Expenses	Other Miscellaneous Service Cost
56400	Website & IT:Web Site Designs	Expenses	Other Miscellaneous Service Cost
56500	Website & IT:Web Site Maintenance	Expenses	Other Miscellaneous Service Cost
56600	Website & IT:Display Booth Purchase/Maint	Expenses	Other Miscellaneous Service Cost
56700	Website & IT:Hardware	Expenses	Other Miscellaneous Service Cost
56710	Website & IT:Hardware - Relocation	Expenses	Other Miscellaneous Service Cost
56800	Website & IT:Software	Expenses	Other Miscellaneous Service Cost
56810	Website & IT:Conversion Costs	Expenses	Other Miscellaneous Service Cost
56820	Website & IT:Internet	Expenses	Other Miscellaneous Service Cost
56830	Website & IT:Membership Management Licenses	Expenses	Other Miscellaneous Service Cost
57000	Industry/Professional Developme	Expenses	Other Miscellaneous Service Cost
57100	Industry/Professional Developme:Internal Initiatives & Studies	Expenses	Other Miscellaneous Service Cost
57110	Industry/Professional Developme:Internal Initiatives & Studies:SGMP/GSA Per Diem Forum	Expenses	Other Miscellaneous Service Cost
57120	Industry/Professional Developme:Internal Initiatives & Studies:CGMP	Expenses	Other Miscellaneous Service Cost
57200	Industry/Professional Developme:Industry Meetings	Expenses	Other Miscellaneous Service Cost
57210	Industry/Professional Developme:Industry Meetings:CIC Dues	Expenses	Other Miscellaneous Service Cost
57220	Industry/Professional Developme:Industry Meetings:CIC Board Meeting/ED	Expenses	Other Miscellaneous Service Cost

# SGMP Chart of Accounts

Updated September 25, 2023

57230	Industry/Professional Developme:Industry Meetings:CMP Conclave Travel	Expenses	Other Miscellaneous Service Cost
57240	Industry/Professional Developme:Industry Meetings:CMP Board Meetings	Expenses	Other Miscellaneous Service Cost
57260	Industry/Professional Developme:Industry Meetings:CIC -- Apex Meetings	Expenses	Other Miscellaneous Service Cost
57300	Industry/Professional Developme:Professional Development	Expenses	Other Miscellaneous Service Cost
57310	Industry/Professional Developme:Professional Development:Dues	Expenses	Other Miscellaneous Service Cost
57320	Industry/Professional Developme:Professional Development:Conferences & Meetings	Expenses	Other Miscellaneous Service Cost
57330	Industry/Professional Developme:Professional Development:Subscriptions	Expenses	Other Miscellaneous Service Cost
57400	Industry/Professional Developme:Professional Liaisons - VSAE	Expenses	Other Miscellaneous Service Cost
57410	Industry/Professional Developme:Professional Liaisons - VSAE:VSAE Dues	Expenses	Other Miscellaneous Service Cost
57420	Industry/Professional Developme:Professional Liaisons - VSAE:VSAE Seminars & Conference	Expenses	Other Miscellaneous Service Cost
57500	Industry/Professional Developme:Promotion Public Relations	Expenses	Other Miscellaneous Service Cost
57510	Industry/Professional Developme:Promotion Public Relations:Industry Events - Hospitality	Expenses	Other Miscellaneous Service Cost
57520	Industry/Professional Developme:Promotion Public Relations:Industry Events - Government	Expenses	Other Miscellaneous Service Cost
57530	Industry/Professional Developme:Promotion Public Relations:Affordable Meetings	Expenses	Other Miscellaneous Service Cost
57540	Industry/Professional Developme:Promotion Public Relations:Destination Showcase	Expenses	Other Miscellaneous Service Cost
57550	Industry/Professional Developme:Promotion Public Relations:PCMA Foundation Event	Expenses	Other Miscellaneous Service Cost
57560	Industry/Professional Developme:Promotion Public Relations:Booth	Expenses	Other Miscellaneous Service Cost
57570	Industry/Professional Developme:Promotion Public Relations:CIC HOL Travel	Expenses	Other Miscellaneous Service Cost
57580	Industry/Professional Developme:Promotion Public Relations:CIC HOL Lodging/Misc.	Expenses	Other Miscellaneous Service Cost
59000	Bank & Credit Card Fees	Expenses	Other Miscellaneous Service Cost
59100	Bank & Credit Card Fees:VISA/MC Credit Card Fees	Expenses	Other Miscellaneous Service Cost
59200	Bank & Credit Card Fees:AMEX Credit Card Fees	Expenses	Other Miscellaneous Service Cost
59300	Bank & Credit Card Fees:Bank Fees (PayPal)	Expenses	Other Miscellaneous Service Cost
59400	Bank & Credit Card Fees:Bank Fees	Expenses	Other Miscellaneous Service Cost
59500	Bank & Credit Card Fees:Supplies - Checks and/or Misc.	Expenses	Other Miscellaneous Service Cost
59600	Bank & Credit Card Fees:Supplies - Credit Card Process	Expenses	Other Miscellaneous Service Cost
61000	Business Fees	Expenses	Other Miscellaneous Service Cost
61100	Business Fees:Bad Debts/Employee	Expenses	Other Miscellaneous Service Cost
61200	Business Fees:Business Registration Fees	Expenses	Other Miscellaneous Service Cost
61300	Business Fees:Fines, Penalties, Judgments	Expenses	Other Miscellaneous Service Cost
61400	Business Fees:Taxes - Not UBIT	Expenses	Other Miscellaneous Service Cost
61500	Business Fees:UBIT Taxes	Expenses	Other Miscellaneous Service Cost
62000	Other Admin/Contract/Misc Fees	Expenses	Other Miscellaneous Service Cost
62100	Other Admin/Contract/Misc Fees:Accounting Services	Expenses	Other Miscellaneous Service Cost
62200	Other Admin/Contract/Misc Fees:Audit Fees	Expenses	Other Miscellaneous Service Cost
62300	Other Admin/Contract/Misc Fees:Tax Services	Expenses	Other Miscellaneous Service Cost
62400	Other Admin/Contract/Misc Fees:Legal Fees -- Association	Expenses	Other Miscellaneous Service Cost
62450	Other Admin/Contract/Misc Fees:Legal Fees -- Special	Expenses	Other Miscellaneous Service Cost
62500	Other Admin/Contract/Misc Fees:Contract/Consulting Services	Expenses	Other Miscellaneous Service Cost
62600	Other Admin/Contract/Misc Fees:National Charity	Expenses	Other Miscellaneous Service Cost
63000	Facilities & Equipment	Expenses	Other Miscellaneous Service Cost
63100	Facilities & Equipment:Depr and Amort - Allowable	Expenses	Other Miscellaneous Service Cost
63200	Facilities & Equipment:Depr and Amort - Non-allowable	Expenses	Other Miscellaneous Service Cost
63300	Facilities & Equipment:Equipment Repairs	Expenses	Other Miscellaneous Service Cost
63400	Facilities & Equipment:Facilities & Equipment -- Other	Expenses	Other Miscellaneous Service Cost
63410	Facilities & Equipment:Facilities & Equip - Relocation	Expenses	Other Miscellaneous Service Cost
64000	Operations	Expenses	Other Miscellaneous Service Cost
64100	Operations:Admin/Postage/Etc.	Expenses	Other Miscellaneous Service Cost
64200	Operations:Postage Machine Rental	Expenses	Other Miscellaneous Service Cost
64300	Operations:Telephone/Fax	Expenses	Other Miscellaneous Service Cost
64400	Operations:Supplies	Expenses	Other Miscellaneous Service Cost
64410	Operations:Supplies - Relocation	Expenses	Other Miscellaneous Service Cost
64500	Operations:Copying/Print/Reproduction	Expenses	Other Miscellaneous Service Cost
64600	Operations:Equipment Purchase	Expenses	Other Miscellaneous Service Cost
64700	Operations:Dues and Subscriptions	Expenses	Other Miscellaneous Service Cost
64800	Operations:Insurance	Expenses	Other Miscellaneous Service Cost
64900	Operations:Internet	Expenses	Other Miscellaneous Service Cost
64901	Operations:Server Host Fees	Expenses	Other Miscellaneous Service Cost
64902	Operations:Deliveries (UPS/Fed Ex etc.)	Expenses	Other Miscellaneous Service Cost
66900	Reconciliation Discrepancies	Expenses	Other Miscellaneous Service Cost
67000	Annual Conference	Expenses	Other Miscellaneous Service Cost
67100	Annual Conference:National Board - Conference Exp	Expenses	Other Miscellaneous Service Cost
67110	Annual Conference:National Board - Conference Exp:National Board - Lodging F&B	Expenses	Other Miscellaneous Service Cost
67120	Annual Conference:National Board - Conference Exp:Nat'l Board - Airfare/Travel	Expenses	Other Miscellaneous Service Cost
67130	Annual Conference:National Board - Conference Exp:Special Events/Training	Expenses	Other Miscellaneous Service Cost
67140	Annual Conference:National Board - Conference Exp:Nat'l Board - Meeting Support	Expenses	Other Miscellaneous Service Cost
67150	Annual Conference:National Board - Conference Exp:National Board -- Complimentary	Expenses	Other Miscellaneous Service Cost
67200	Annual Conference:SGMP Staff - Conference Exp	Expenses	Other Miscellaneous Service Cost

# SGMP Chart of Accounts

Updated September 25, 2023

67210	Annual Conference:SGMP Staff - Conference Exp:Staff - Lodging/ F & B	Expenses	Other Miscellaneous Service Cost
67220	Annual Conference:SGMP Staff - Conference Exp:Staff - Airfare/Travel	Expenses	Other Miscellaneous Service Cost
67230	Annual Conference:SGMP Staff - Conference Exp:Staff - F & B Special Events	Expenses	Other Miscellaneous Service Cost
67240	Annual Conference:SGMP Staff - Conference Exp:Staff - Miscellaneous	Expenses	Other Miscellaneous Service Cost
67250	Annual Conference:SGMP Staff - Conference Exp:Staff - Gratuities	Expenses	Other Miscellaneous Service Cost
67300	Annual Conference:Scholarship Awardees - Confer	Expenses	Other Miscellaneous Service Cost
67310	Annual Conference:Scholarship Awardees - Confer:Scholarship - Air Fare/Travel	Expenses	Other Miscellaneous Service Cost
67320	Annual Conference:Scholarship Awardees - Confer:Scholarship - Lodging	Expenses	Other Miscellaneous Service Cost
67330	Annual Conference:Scholarship Awardees - Confer:Scholarship - F & B	Expenses	Other Miscellaneous Service Cost
67400	Annual Conference:Gilmer - Conference Expense	Expenses	Other Miscellaneous Service Cost
67410	Annual Conference:Gilmer - Conference Expense:Gilmer - Lodging/Food & Bev	Expenses	Other Miscellaneous Service Cost
67420	Annual Conference:Gilmer - Conference Expense:Gilmer - Airfare/Travel	Expenses	Other Miscellaneous Service Cost
67430	Annual Conference:Gilmer - Conference Expense:Gilmer - Programs/Training	Expenses	Other Miscellaneous Service Cost
67440	Annual Conference:Gilmer - Conference Expense:Gilmer - Meeting Support	Expenses	Other Miscellaneous Service Cost
67450	Annual Conference:Gilmer - Conference Expense:Gilmer - Complimentary Registra	Expenses	Other Miscellaneous Service Cost
67500	Annual Conference:General Conference Admin	Expenses	Other Miscellaneous Service Cost
67505	Annual Conference:General Conference Admin:Site Visits	Expenses	Other Miscellaneous Service Cost
67510	Annual Conference:General Conference Admin:Registration	Expenses	Other Miscellaneous Service Cost
67520	Annual Conference:General Conference Admin:Conference Bags	Expenses	Other Miscellaneous Service Cost
67530	Annual Conference:General Conference Admin:Telephone/Internet	Expenses	Other Miscellaneous Service Cost
67540	Annual Conference:General Conference Admin:Postage/Delivery	Expenses	Other Miscellaneous Service Cost
67550	Annual Conference:General Conference Admin:Supplies	Expenses	Other Miscellaneous Service Cost
67555	Annual Conference:General Conference Admin:Food & Beverage	Expenses	Other Miscellaneous Service Cost
67560	Annual Conference:General Conference Admin:Security/Support Services	Expenses	Other Miscellaneous Service Cost
67570	Annual Conference:General Conference Admin:Advertising/Publicity	Expenses	Other Miscellaneous Service Cost
67580	Annual Conference:General Conference Admin:Special Events	Expenses	Other Miscellaneous Service Cost
67590	Annual Conference:General Conference Admin:Photography	Expenses	Other Miscellaneous Service Cost
67591	Annual Conference:General Conference Admin:Office AV Computer	Expenses	Other Miscellaneous Service Cost
67592	Annual Conference:General Conference Admin:On-Line Registration Project	Expenses	Other Miscellaneous Service Cost
67600	Annual Conference:Speakers - Conference Expenses	Expenses	Other Miscellaneous Service Cost
67610	Annual Conference:Speakers - Conference Expenses:Speakers - Amentities and Gifts	Expenses	Other Miscellaneous Service Cost
67620	Annual Conference:Speakers - Conference Expenses:Speakers - Travel	Expenses	Other Miscellaneous Service Cost
67630	Annual Conference:Speakers - Conference Expenses:Speakers - Honoraria	Expenses	Other Miscellaneous Service Cost
67640	Annual Conference:Speakers - Conference Expenses:Speakers - Lodging/F & B	Expenses	Other Miscellaneous Service Cost
67650	Annual Conference:Speakers - Conference Expenses:Speakers - SGMP Members Honorar	Expenses	Other Miscellaneous Service Cost
67700	Annual Conference:Printing/Graphics/Copies - Conf	Expenses	Other Miscellaneous Service Cost
67710	Annual Conference:Printing/Graphics/Copies - Conf:Exhibitor Registration	Expenses	Other Miscellaneous Service Cost
67720	Annual Conference:Printing/Graphics/Copies - Conf:Attendee Registration	Expenses	Other Miscellaneous Service Cost
67730	Annual Conference:Printing/Graphics/Copies - Conf:Conference Program	Expenses	Other Miscellaneous Service Cost
67740	Annual Conference:Printing/Graphics/Copies - Conf:Awards Program	Expenses	Other Miscellaneous Service Cost
67750	Annual Conference:Printing/Graphics/Copies - Conf:Signage	Expenses	Other Miscellaneous Service Cost
67760	Annual Conference:Printing/Graphics/Copies - Conf:Evaluation Forms	Expenses	Other Miscellaneous Service Cost
67770	Annual Conference:Printing/Graphics/Copies - Conf:Speaker Handouts	Expenses	Other Miscellaneous Service Cost
67780	Annual Conference:Printing/Graphics/Copies - Conf:Name Badge Inserts	Expenses	Other Miscellaneous Service Cost
67790	Annual Conference:Printing/Graphics/Copies - Conf:Planner Profile	Expenses	Other Miscellaneous Service Cost
67791	Annual Conference:Printing/Graphics/Copies - Conf:Misc. Reg. Materials & Printing	Expenses	Other Miscellaneous Service Cost
67800	Annual Conference:Exposition - Conference	Expenses	Other Miscellaneous Service Cost
67810	Annual Conference:Exposition - Conference:Booth P & D Carpet	Expenses	Other Miscellaneous Service Cost
67820	Annual Conference:Exposition - Conference:Exhibit Hall Decor	Expenses	Other Miscellaneous Service Cost
67830	Annual Conference:Exposition - Conference:Convention Center Rental	Expenses	Other Miscellaneous Service Cost
67900	Annual Conference:Conference - Refunds	Expenses	Other Miscellaneous Service Cost
67910	Annual Conference:Conference - Refunds:Registration Refund - Check	Expenses	Other Miscellaneous Service Cost
67940	Annual Conference:Conference - Refunds:National Charity/In&Out	Expenses	Other Miscellaneous Service Cost
70000	Board - Meetings Travel	Expenses	Payroll Expenses
70100	Board - Meetings Travel:BOD - Lodging/Hotel	Expenses	Other Miscellaneous Service Cost
70200	Board - Meetings Travel:BOD - Travel/Air Fare	Expenses	Other Miscellaneous Service Cost
70300	Board - Meetings Travel:BOD - F & B/Meeting Room	Expenses	Other Miscellaneous Service Cost
70350	Board - Meetings Travel:F & B Travel	Expenses	Other Miscellaneous Service Cost
70400	Board - Meetings Travel:BOD - Governance Training	Expenses	Other Miscellaneous Service Cost
70450	Board - Meetings Travel:BOD - Strategic Planning	Expenses	Other Miscellaneous Service Cost
70500	Board - Meetings Travel:BOD - Meeting Support	Expenses	Other Miscellaneous Service Cost
70600	Board - Meetings Travel:BOD - Equipment Support	Expenses	Other Miscellaneous Service Cost
70700	Board - Meetings Travel:BOD - Chapter Outreach	Expenses	Other Miscellaneous Service Cost
71000	Board - Other Travel	Expenses	Other Miscellaneous Service Cost
71100	Board - Other Travel:Pres Other - Hotel Expenses	Expenses	Other Miscellaneous Service Cost
71200	Board - Other Travel:Pres Other - Transportation	Expenses	Other Miscellaneous Service Cost
71300	Board - Other Travel:Pres Other - Food & Beverage	Expenses	Other Miscellaneous Service Cost
71400	Board - Other Travel:Treasurer - Hotel Expense	Expenses	Other Miscellaneous Service Cost

SGMP Chart of Accounts

Updated September 25, 2023

71500	Board - Other Travel:Treasurer - Transportation	Expenses	Other Miscellaneous Service Cost
71600	Board - Other Travel:Treasurer - Food & Beverage	Expenses	Other Miscellaneous Service Cost
71700	Board - Other Travel:BOD-Industry Events Registratio	Expenses	Other Miscellaneous Service Cost
71750	Board - Other Travel:BOD-Industry Events Hotel	Expenses	Other Miscellaneous Service Cost
71800	Board - Other Travel:BOD-Industry Events Travel	Expenses	Other Miscellaneous Service Cost
71900	Board - Other Travel:BOD-Industry Events F&B	Expenses	Other Miscellaneous Service Cost
72000	Staff - Meetings Travel	Expenses	Other Miscellaneous Service Cost
72100	Staff - Meetings Travel:Staff - Hotel Expenses	Expenses	Other Miscellaneous Service Cost
72200	Staff - Meetings Travel:Staff -Travel/Transportation	Expenses	Other Miscellaneous Service Cost
72300	Staff - Meetings Travel:Staff - Food & Beverage	Expenses	Other Miscellaneous Service Cost
72400	Staff - Meetings Travel:Staff - Meeting Support	Expenses	Other Miscellaneous Service Cost
72500	Staff - Meetings Travel:Staff - Audio-Visual	Expenses	Other Miscellaneous Service Cost
73000	Staff - Other Travel	Expenses	Other Miscellaneous Service Cost
73100	Staff - Other Travel:ExDir Other - Hotel Expenses	Expenses	Other Miscellaneous Service Cost
73200	Staff - Other Travel:ExDir Other -Travel/Transport	Expenses	Other Miscellaneous Service Cost
73300	Staff - Other Travel:ExDir Other - Food & Beverage	Expenses	Other Miscellaneous Service Cost
73400	Staff - Other Travel:Staff Other - Industry Show Reg	Expenses	Other Miscellaneous Service Cost
73500	Staff - Other Travel:DepDir - Hotel Expense	Expenses	Other Miscellaneous Service Cost
73600	Staff - Other Travel:DepDir - Travel/Transportation	Expenses	Other Miscellaneous Service Cost
73700	Staff - Other Travel:DepDir - Food & Beverage	Expenses	Other Miscellaneous Service Cost
74000	Honors/Awards	Expenses	Other Miscellaneous Service Cost
74100	Honors/Awards:Gilmer Award	Expenses	Other Miscellaneous Service Cost
74200	Honors/Awards:President's Award	Expenses	Other Miscellaneous Service Cost
74300	Honors/Awards:30th Anniversary Committee	Expenses	Other Miscellaneous Service Cost
74400	Honors/Awards:H & A Miscellaneous	Expenses	Other Miscellaneous Service Cost
74500	Honors/Awards:Website of the Year	Expenses	Other Miscellaneous Service Cost
74600	Honors/Awards:Newsletter of the Year (\$)	Expenses	Other Miscellaneous Service Cost
74700	Honors/Awards:Postage and Delivery	Expenses	Other Miscellaneous Service Cost
74800	Honors/Awards:Printing/Engraving	Expenses	Other Miscellaneous Service Cost
74900	Honors/Awards:Program of the Year Award	Expenses	Other Miscellaneous Service Cost
74901	Honors/Awards:Newsletter of the Year Award	Expenses	Other Miscellaneous Service Cost
74902	Honors/Awards:Sam Gilmer Partnership Award	Expenses	Other Miscellaneous Service Cost
74903	Honors/Awards:Chapter Recognition Awards	Expenses	Other Miscellaneous Service Cost
74904	Honors/Awards:Communications of the Year	Expenses	Other Miscellaneous Service Cost
80000	Chapter Services	Expenses	Other Miscellaneous Service Cost
80100	Chapter Services:Regional Operations	Expenses	Other Miscellaneous Service Cost
80110	Chapter Services:Regional Operations:Region Conference Calls	Expenses	Other Miscellaneous Service Cost
81000	Chapter Support	Expenses	Other Miscellaneous Service Cost
81100	Chapter Support:Joint Leadership Meeting	Expenses	Other Miscellaneous Service Cost
81110	Chapter Support:Joint Leadership Meeting:JLM - Food & Beverage	Expenses	Other Miscellaneous Service Cost
81120	Chapter Support:Joint Leadership Meeting:JLM - A/V	Expenses	Other Miscellaneous Service Cost
81130	Chapter Support:Joint Leadership Meeting:JLM - Other Expense	Expenses	Other Miscellaneous Service Cost
81140	Chapter Support:Joint Leadership Meeting:JLM - Lodging	Expenses	Other Miscellaneous Service Cost
81150	Chapter Support:Joint Leadership Meeting:JLM - F&B - Travel	Expenses	Other Miscellaneous Service Cost
81160	Chapter Support:Joint Leadership Meeting:JLM - Airfare/Travel	Expenses	Other Miscellaneous Service Cost
81200	Chapter Support:Printing and Reproduction	Expenses	Other Miscellaneous Service Cost
81300	Chapter Support:National Board Liasion Travel	Expenses	Other Miscellaneous Service Cost
81400	Chapter Support:National Liasion Travel - F&B	Expenses	Other Miscellaneous Service Cost
81500	Chapter Support:Chapter Leadership Booklets	Expenses	Other Miscellaneous Service Cost
81600	Chapter Support:Chapter Formation	Expenses	Other Miscellaneous Service Cost
81800	Chapter Support:Officer Training	Expenses	Other Miscellaneous Service Cost
81801	Chapter Support:Officer Training:Officers Training - Lodging	Expenses	Other Miscellaneous Service Cost
81900	Chapter Support:Officer Training:Officer Training - Travel	Expenses	Other Miscellaneous Service Cost
81901	Chapter Support:Officer Training:Officer Training - F&B	Expenses	Other Miscellaneous Service Cost
81902	Chapter Support:Chapter Legal Support Fees	Expenses	Other Miscellaneous Service Cost
81904	Chapter Support:Chapter Accounting Support Fees	Expenses	Other Miscellaneous Service Cost
81905	Chapter Support:Chapter Assistance Fund	Expenses	Other Miscellaneous Service Cost
81910	Chapter Support:Chapter Governance Support	Expenses	Other Miscellaneous Service Cost
82000	Chapter Revenue Sharing	Expenses	Other Miscellaneous Service Cost
82001	Chapter Revenue Sharing:Arizona	Expenses	Other Miscellaneous Service Cost
82002	Chapter Revenue Sharing:Georgia Peach	Expenses	Other Miscellaneous Service Cost
82003	Chapter Revenue Sharing:Buckeye	Expenses	Other Miscellaneous Service Cost
82004	Chapter Revenue Sharing:Chicago	Expenses	Other Miscellaneous Service Cost
82005	Chapter Revenue Sharing:Rocky Mountain	Expenses	Other Miscellaneous Service Cost
82006	Chapter Revenue Sharing:Crossroads America	Expenses	Other Miscellaneous Service Cost
82007	Chapter Revenue Sharing:North Texas	Expenses	Other Miscellaneous Service Cost
82008	Chapter Revenue Sharing:Florida Capital	Expenses	Other Miscellaneous Service Cost
82009	Chapter Revenue Sharing:Michigan	Expenses	Other Miscellaneous Service Cost

# SGMP Chart of Accounts

Updated September 25, 2023

82010	Chapter Revenue Sharing:Houston Gulf Coast Chapter	Expenses	Other Miscellaneous Service Cost
82011	Chapter Revenue Sharing:Greater Oregon	Expenses	Other Miscellaneous Service Cost
82012	Chapter Revenue Sharing:Heart of America	Expenses	Other Miscellaneous Service Cost
82013	Chapter Revenue Sharing:Heart of Illinois	Expenses	Other Miscellaneous Service Cost
82014	Chapter Revenue Sharing:Missouri State Capital	Expenses	Other Miscellaneous Service Cost
82015	Chapter Revenue Sharing:NATCAP	Expenses	Other Miscellaneous Service Cost
82016	Chapter Revenue Sharing:Northern Lights	Expenses	Other Miscellaneous Service Cost
82017	Chapter Revenue Sharing:Old Dominion	Expenses	Other Miscellaneous Service Cost
82018	Chapter Revenue Sharing:Pacific Northwest	Expenses	Other Miscellaneous Service Cost
82019	Chapter Revenue Sharing:Sacramento	Expenses	Other Miscellaneous Service Cost
82020	Chapter Revenue Sharing:St. Louis Gateway	Expenses	Other Miscellaneous Service Cost
82021	Chapter Revenue Sharing:Southern California	Expenses	Other Miscellaneous Service Cost
82022	Chapter Revenue Sharing:San Francisco Bay Area	Expenses	Other Miscellaneous Service Cost
82023	Chapter Revenue Sharing:North Carolina	Expenses	Other Miscellaneous Service Cost
82024	Chapter Revenue Sharing:Tennessee	Expenses	Other Miscellaneous Service Cost
82025	Chapter Revenue Sharing:Texas Lone Star Capital	Expenses	Other Miscellaneous Service Cost
82026	Chapter Revenue Sharing:Central Florida	Expenses	Other Miscellaneous Service Cost
82027	Chapter Revenue Sharing:Wild West Oklahoma	Expenses	Other Miscellaneous Service Cost
82028	Chapter Revenue Sharing:Louisiana Chapter	Expenses	Other Miscellaneous Service Cost
82029	Chapter Revenue Sharing:Alabama	Expenses	Other Miscellaneous Service Cost
82030	Chapter Revenue Sharing:Kentucky Bluegrass	Expenses	Other Miscellaneous Service Cost
82031	Chapter Revenue Sharing:Greater Pittsburgh	Expenses	Other Miscellaneous Service Cost
82032	Chapter Revenue Sharing:New England	Expenses	Other Miscellaneous Service Cost
82033	Chapter Revenue Sharing:San Antonio Alamo	Expenses	Other Miscellaneous Service Cost
	Purchases	Expenses	Supplies & Materials
	Unapplied Cash Bill Payment Expense	Expenses	Unapplied Cash Bill Payment Expense
	Uncategorized Expense	Expenses	Other Miscellaneous Service Cost
75000	Unrealized Gains and Losses	Other Income	Other Miscellaneous Income
49000	Audit Sublease Loss	Other Expense	Other Miscellaneous Expense