

## CSR CHAPTER CHART OF ACCOUNTS

### INCOME ACCOUNTS

001 .....	Dues Revenue
001A.....	Grants
002 .....	Interest
003 .....	Other 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 and Legislative Issues

#### Other Expense

401 .....	Training
402 .....	Travel Advances ( <b><i>DO NOT SHOW ON BUDGET</i></b> )
403 .....	Telephone/Internet
404 .....	Supplies
405 .....	Postage
406 .....	Dues/Publications
407 .....	Rent
408 .....	Equipment Maintenance/Rental
409 .....	Equipment Purchase
410 .....	Service Charges
411 .....	Miscellaneous Expense