



CHART OF ACCOUNTS AS OF SEPT 2021

1100.00 Food Pantry.....	Current Asset
1200.00 Non-Cash Other.....	Current Asset
1300.00 Gift Cards and Vouchers.....	Current Asset
4500.01 Donations from SVdP Members	Revenue
4500.02 Church/Poor Box Collections	Revenue
4500.03 Fundraising-Events/Other.....	Revenue
4500.04 SVdP Twinning.....	Revenue
4500.05 Networking/Help Alert Revenue.....	Revenue
4500.06 SVdP Contributions from SVdP's.....	Revenue
4500.07 Qualified Government Grants.....	Revenue
4500.08 Disaster Funds.....	Revenue
4500.09 Capital Campaign Funds.....	Revenue
4500.10 Restricted Funds	Revenue
4500.11 Miscellaneous Revenue	Revenue
4700.01 In-Kind Food.....	(To Record Donation of Food)
4800.01C In-Kind Clothing.....	(To Record Donation of Clothing)
4800.01F In-Kind Furniture.....	(To Record Donation of Furniture)
4800.01O In-Kind Other... (To Record Donation of Other Donations-hygiene items)	
6000 Clearing Account... (Current Liability created to expense transactions accounted for and expensed in QB for Fiscal Year 19-20 that need to clear bank)	
6900.01 Utility Assistance	Expense
6900.02 Rent Assistance.....	Expense
6900.03 Food Assistance	Expense
6900.03C Clothing In-Kind Assistance.....	(To Offset In-Kind Clothing Received)
6900.03F Furniture In-Kind Assistance.....	(To Offset In-Kind Furniture Received)
6900.03O Other In-Kind Assistance.....	(To Offset Other In-Kind Items Received- hygiene items)
6900.04 All Other Assistance.....	Expense
6900.05 Disaster Contributions.....	Expense
6900.06 Domestic Twinning	Expense
6900.07 International Twinning	Expense
6900.08 Annual Dues (\$185)	Expense
6900.09 Council Solidarity.....	Expense
6900.10 District Council Dues.....	Expense
6900.11 Contributions to Upper Councils	Expense
6900.12 Special Events Expense.....	Expense
6900.13 Operating Expenses.....	Expense
6900.14 Networking/Help Alert Expense.....	Expense
6900.15 Other Expenses.....	Expense