

**FINGER LAKES REGION SCCA
Chart of Accounts**

			BUDGET CATEGORIES	PROGRAMS					
				<i>Admin.</i>	<i>Rally</i>	<i>Solo</i>	<i>Race</i>	<i>Top End</i>	<i>Convention Host</i>
				ADM	RAL	SOL	RAC	TOP	CON
IN			INCOME						
05			ADVERTISING INCOME						
15			BANQUET INCOME						
25			DONATION INCOME						
	1		Donation: Exhibitor						
	2		Donation: General						
35			ENTRY FEE INCOME						
	1	1	Entry Fee: Member (rate 1)						
		2	Entry Fee: Member (rate 2)						
	2	1	Entry Fee: Guest (rate 1)						
		2	Entry Fee: Guest (rate 2)						
	3		Entry Fee: Garage						
	4		Entry Fee: Late						
	5		Entry Fee: Other						
45			INVENTORY						
	1		Inventory:Equipment						
	2		Inventory:Log books/novice permits						
	3		Inventory:Merchandise						
65			MEMBERSHIP INCOME						
	1		Membership:SCCA Rebate						
	2		Membership:Temp						
	3		Membership:Regular						
70			MERCHANDISE (event)						
75			MISCELLANEOUS						
95			SPONSORSHIP INCOME						
EX			EXPENSE						
10			ADVERTISING EXPENSE						
30			AWARDS						
	1		Awards: Cash prizes						
	2		Awards: trophies						
60			BANQUET EXPENSE						
70			CONTRACT SERVICES						
	1		Contract Services: Ambulance						
	2		Contract Services: Fire						
	3		Contract Services: Professional						
	4		Contract Services: Towing						
100			DONATION EXPENSE						
110			EQUIPMENT PURCHASE						
	1		Equipment: Large						
	2		Equipment: Small						
	3		Equipment: Repair						
120			FACILITY FEES						
	1		Facility: Use Fee						
	2		Facility: Rental Fee (facility)						

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			ADM	RAL	SOL	RAC	TOP	CON
	3	Facility: Equipment Rental Fee						
	4	Facility: Repairs						
130		FAVORS						
	1	Favor: Entrants						
	2	Favor: Workers						
140		HOSPITALITY						
	1	Hospitality: Event						
	2	Hospitality: Meeting						
150		INSURANCE						
	1	Insurance: Asset						
	2	Insurance: Bond						
	3	Insurance: Event						
	4	Insurance: Umbrella						
170		INVENTORY						
	1	Inventory:Equipment						
	2	Inventory:Log books/novice permits						
	3	Inventory:Merchandise						
180		MEAL EXPENSE (non banquet)						
190		MEMBERSHIP EXPENSE						
	1	Membership: Directory						
	2	Membership: Recognition						
	3	Membership: Temp						
	4	Membership: SCCA						
195		MERCHANDISE(event)						
200		MISCELLANEOUS EXPENSE						
210		SUPPLIES						
	1	Supplies: Office						
	2	Supplies: Course						
	3	Supplies: Maintenance						
220		PHOTO/VIDEO						
230		POSTAGE/SHIPPING						
	1	Postage:bulk mail						
	2	Postage:Freight / shipping						
	3	Postage:stamps						
240		PRINTING/DUPLICATING						
270		REPAIRS (non-facility)						
280		SANCTION FEES						
	1	Sanction Fees: Kryder						
	2	Sanction Fees: NA Rally						
	3	Sanction Fees: NEDiv						
	4	Sanction Fees: NESCCA						
	5	Sanction Fees: NYSRRC						
	6	Sanction Fees: SCCA						
	7	Sanction Fees: Griffiss Series						
290		TELEPHONE						

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			ADM	RAL	SOL	RAC	TOP	CON
300		TRAVEL EXPENSE						
	1	Travel: Accomodation						
	2	Travel: Mileage						
	3	Travel: Registration Fees						
	4	Travel: Tolls						
	5	Travel: Transportation						