

CHART OF ACCOUNTS

5100 MONEY MARKET ACCOUNTS

- 5111 Angel Tree Ministry
- 5112 AWANA
- 5113 Benevolence Reserve
- 5114 Children's Ministry Fund
- 5115 Deacon Fund
- 5116 Fall Festival
- 5117 Love Inc. Prescription Fund
- 5118 Martha Jenkins Prayer Chapel
- 5119 Mission Offering
 - 5119A Lottie Moon Christmas Offering
 - 5119B Annie Armstrong Easter Offering
 - 5119C Mary Hill Davis Offering
 - 5119D Local Missions
- 5120 Nursery Fund
- 5121 Outreach Ministry
- 5122 Preschool Building Fund
- 5123 Reserve Fund
- 5124 Sanctuary Flower Fund
- 5125 Spanish Mission
- 5126 Staff Computers
- 5127 Steeple
- 5128 Tablecloth Fund
- 5129 Video Equipment
- 5130 WMU Reserve
- 5131 Women's Ministry Fund
- 5132 Youth Fund
- 5133 Interest Earned
- 5134 Family Life Center Fund

5140 SPECIAL BUILDING FUND

- 5141 Interest Earned

5150 LOCAL ONLY

6000 OTHER INCOME

- 6001 Wednesday Fellowship Meal
- 6002 Memorials
- 6003 Facility Rental
- 6004 Betty Marie Smith
- 6005 Women of Faith
- 6006 Gideons International
- 6007 2006 Honduras Mission Trip
- 6008 Unity Disaster Relief Truck
- 6009 Senior Adult Banquet
- 6010 Young Adult I Sunday School
- 6011 Honduras Mission Trip
- 6012 Kendall Martel Mission Trip
- 6013 Vicky Tant Love Offering

7000 BUDGETED EXPENSES

100	MISSION
110	Cooperative Program
120	Diboll Christian Outreach
130	Pineywoods Encampment
140	Spanish Mission
150	Unity Association
200	SALARIES AND ALLOWANCES
210	Pastor
211	Salary
212	Social Security Allowance
213	Accountable Reimbursement
214	Retirement
215	Housing Allowance
216	Pastor Medical Insurance
220	Youth Minister
221	Salary
222	Accountable Reimbursement
223	Retirement
224	Youth/Music Min Social Security Reimbursement
225	Youth/Music Min Housing Allowance
230	Music Minister
240	Children's Minister
250	Building Attendant
260	Nursery Director
270	Administrative Assistant
280	Meal Hostess
290	Other Personnel Expenses
291	Pulpit Supply
292	Christmas Bonuses
293	Social Security Expenses
300	ORGANIZATIONS
310	Literature
320	Office Supplies
330	Office Equipment
340	Music Supplies
350	Youth Activities
360	Adult Recreation
370	Children's Ministry
380	Missions Committee

400	BUILDING AND EQUIPMENT	
410	Audio/Visual	
420	Utilities	
	421	Electricity
	422	Gas
	423	Water
	424	Telephone
	425	Internet
	426	Cell Phone
430	Insurance	
440	Janitorial Supplies	
450	Maintenance & Equipment	
460	Building Repair Reserve	
470	Van	
	471	Fuel
	472	Maintenance & Repair
480	Contract Services (Janitorial)	
490	Contract Services (Grounds)	
500	OTHER EXPENSES	
510	Revivals	
520	Kitchen Expense	
530	Postal Expense	
540	Sanctuary Flowers	
550	Conference Expense	
560	Minister Search Expense	
570	Contingencies	
580	Budget & Finance	