

Grace Community Church
Chart of Accounts - 2010 (Condensed)

Account Code	Account Name	Budget
International Missions		
1-512110	Special Projects	1,500.00
1-512120	Mission Training	1,000.00
1-512130	Mission Fair	750.00
1-512210	Mission Trip - January	
1-512220	Mission Trip - February	
1-512230	Mission Trip - March	
1-512240	Mission Trip - April	
1-512250	Mission Trip - May	
1-512260	Mission Trip - June	
1-512265	Mission Trip - July	
1-512270	Mission Trip - August	
1-512275	Mission Trip - September	
1-512280	Mission Trip - October	
1-512290	Mission Trip - November	
1-512295	Mission Trip - December	22,800.00
1-512300	Central Asia Ministry	5,000.00
Local Missions		
1-513110	Community Events	2,500.00
1-513120	Godwin Citizenship Scholarship	350.00
1-513140	Church Planting - South Asians	2,750.00
1-513150	Church Planting-Grace/Highland Park	1,000.00
1-513200	Administrative - Local Outreach	1,000.00
1-513310	Gideons	400.00
1-513320	Women's Diversion Center	525.00
1-513330	Beth Shalom	100.00
1-513340	Pregnancy Resource Center	400.00
1-513350	Needle's Eye Ministries	400.00
1-513360	Christian Counseling & Training Ctr	400.00
1-513370	Gospel Jail Ministry	400.00
1-513385	Refugee Ministry	400.00
1-513390	The NET	500.00

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Preschool

1-521100	Administrative - Preschool	50.00
1-521210	Curriculum - Preschool	1,300.00
1-521220	Magazine - Preschool	100.00
1-521310	Training - Preschool	200.00
1-521320	Appreciation - Preschool	100.00
1-521410	Classroom Supplies	300.00
1-521420	Furnishings	800.00
1-521430	Snacks	450.00
1-521500	Dedication Gifts & Supplies	150.00
1-521610	Childcare - Church-wide Events	450.00

Children

1-522110	Office Expense - Children	400.00
1-522120	Children's Ministry Team	900.00
1-522210	Curriculum - Children	1,800.00
1-522220	Magazine - Children	100.00
1-522230	KFC	200.00
1-522310	Training - Children	420.00
1-522320	Appreciation - Children	100.00
1-522400	Supplies & Furnishings - Children	500.00
1-522510	Discipleship	400.00
1-522610	Fellowship - Children	100.00
1-522620	Outreach - Children	500.00
1-522630	Summer - Children	2,000.00
1-522640	Service - Children	100.00

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Youth

1-523110	Books/Magazines	200.00
1-523120	Office and Computer Expenses	300.00
1-523130	First Aid Kit	25.00
1-523140	Parent Meetings/Coffees	40.00
1-523150	Graduates Gifts	180.00
1-523210	The Big Events	1,500.00
1-523220	Service Projects	300.00
1-523230	Fall Mission Trip	800.00
1-523240	Choice Club at Deep Run	100.00
1-523310	Winter Retreat	6,500.00
1-523320	Mission/Camp	7,500.00
1-523330	Hang Out Nights	200.00
1-523340	Sunday Morning Special Events	50.00
1-523350	Day/Overnight Events	550.00
1-523360	Prizes/Awards	60.00
1-523410	Curriculum for High School (Wed.)	800.00
1-523420	Curriculum for Middle School (Wed.)	400.00
1-523510	Curriculum for High School (Sun.)	450.00
1-523520	Curriculum for Middle School (Sun.)	50.00
1-523610	Leaders Retreat & Thank You	550.00
1-523620	Bi-Quarterly Training	50.00
1-523630	Conferences/Research	700.00
1-523700	Childcare - Student Ministry	110.00
1-523800	Supplies for Crosswalk	350.00

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Adult Edu

1-524100	Discipleship/Training	600.00
1-524200	Supplies & Equipment	100.00
1-524300	Curriculum - Adult	600.00
1-524400	College/Young Adults	200.00
1-524500	Resource Center	1,005.00
1-524600	Small Groups	1,200.00

Women

1-525100	Events - Women	850.00
1-525200	Bible Studies - Women	750.00
1-525300	Hospitality	350.00
1-525400	Miscellaneous - Women	350.00

Worship

1-531100	Prayer Ministry	470.00
1-531200	Kids Choir	400.00
1-531300	Worship Team (inc instruments)	750.00
1-531500	Honorariums/Thank Yous	500.00
1-531600	Sanctuary Supplies (inc bap & comm)	650.00
1-531700	Training - Worship	200.00
1-531900	Administrative & Misc.	1,225.00

Sound/Lighting

1-532100	Equipment, Cords, Mikes	2,166.00
1-532200	Bulbs, Batteries, etc..	1,365.00
1-532300	CD's - sound	401.00
1-532400	Wiring (Cable & Electrical)	2,005.00
1-532500	Miscellaneous - Sound	401.00
1-532600	Crosswalk - Sound	962.00

Church-Wide Conf. & Fellowship

1-533100	Family Retreat/Conference	0.00
1-533200	Bible Conferences	0.00
1-533300	Fellowship Events	1,700.00

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Inside Care

1-541100	Building Supplies	1,220.00
1-541205	AED	0.00
1-541210	Fire Alarm Maintenance	300.00
1-541220	Floor Care	1,050.00
1-541230	HVAC	1,200.00
1-541240	Pest Control	700.00
1-541250	Trash Removal	350.00
1-541300	Miscellaneous - Inside Care	880.00

Outside Care

1-542100	Work Days	1,000.00
1-542300	Equipment & Tools	200.00
1-542400	Outdoor Lighting	600.00
1-542500	Miscellaneous - Outside Care	500.00
1-542210	Summer Grass Cutting	6,000.00
1-542220	Lawn Care Supplies	100.00
1-542230	New & Replacement Plants	100.00

Debt-Insurance-Utilities

1-551100	Building Mortgage	46,000.00
1-551200	Insurance	7,000.00
1-551310	Electricity	10,500.00
1-551320	Gas	4,100.00
1-551330	Water & Sewer	1,500.00

Administration

1-552100	Supplies - Admin.	2,000.00
1-552200	Printing	2,000.00
1-552300	Copier	4,900.00
1-552400	Postage	1,700.00
1-552500	Telephone & DSL	2,700.00
1-552600	IT	3,200.00
1-552610	ACS - Software Support	2,500.00
1-552700	Miscellaneous - Admin.	8,510.00
1-552900	Finance Committee	1,000.00

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Pastoral/Leadership

1-553100	Leadership Training & Conferences	1,000.00
1-553200	Pastors Book Allowance	500.00
1-553310	Senior Pastor Reimb. Expenses	800.00
1-553320	Associate Pastor Reimb. Expenses	700.00
1-553330	Youth Pastor Reimb. Expenses	500.00
1-553400	Pulpit Supply	150.00
1-553500	Planning Meetings & Retreats	800.00
1-553600	Miscellaneous Pastoral	50.00