

ACCOUNT DESCRIPTIONS – EXPENSES
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6010 Professional Fees and Services

Costs incurred for umpires, referees and/or judges

6011 Bank Charges

Costs incurred for service charges on banking accounts

6020 Supplies

Costs incurred with the purchase of consumable supplies

6030 Postage/Shipping

Costs incurred for the purchase of stamps, postage, or shipping

6034 Equipment Rental

Cost of renting equipment needed for fundraising events and sporting events

6050 Appreciation

Costs incurred for items given in appreciation to volunteers

6060 Hospitality

Costs incurred for meals or beverages provided to volunteers

6101 Facility Rental

Costs incurred for renting facilities for sporting or fundraising events

7033 Raffle Prizes

Costs associated with a raffle

7063 Concessions

Costs associated with the sale of concessions

7060 Souvenirs

Costs associated with the sale of items purchased for resale

8000 Athlete Awards

Costs incurred for medals, ribbons, and team plaques given to athletes at competitions

8010 Athlete Entertainment

Cost incurred for entertainment provided for athletes at Agency events

8030 Athlete Transportation

Cost incurred for transportation services for travel to state competitions

8040 Athlete Uniforms

Cost incurred for uniforms for athletes

8050 Registration/Competition Fees

Costs incurred to participate in competitions and training schools

8100 Athlete Housing

Costs incurred to provide athlete housing at competitions and training schools

8200 Athlete Meals

Costs incurred to provide athlete meals at competitions and training schools

ACCOUNT DESCRIPTIONS – REVENUE

4002 Corporate Contributions

Funds received from corporations in support Special Olympics

4003 Organizations & Associations

Funds received from organizations and associations in support of Special Olympics.

4007 Individual Contributions

Funds received from individual donations in support of Special Olympics

4200 Fund Raising Events

Funds received due to a specific fund raising event

4205 Souvenirs

Funds received from the sale of Special Olympics souvenir items

4206 Concessions

Funds received from the sale of concession items

4280 Shared Rebate Revenue

Funds received from Regional Fund Raising events as a % raised

4400 Registration Fees

Funds received for fees charged to attend athletic tournaments and sports camps