

## Maryland Recreation & Parks Association Account Listing

Account	Type
3000 · Administrative Support	Income
3010 · Advertising Revenues	Income
3010 · Advertising Revenues:3011 · Directory	Income
3010 · Advertising Revenues:3012 · Newsletter	Income
3010 · Advertising Revenues:3013 · Other	Income
3015 · Certification	Income
3015 · Certification:3016 · Renewals	Income
3015 · Certification:3018 · CEU Fees	Income
3020 · Consignment Ticket Sales	Income
3020 · Consignment Ticket Sales:3021 · Amusement Park	Income
3020 · Consignment Ticket Sales:3023 · Special Events	Income
3030 · Contributions	Income
3030 · Contributions:3035 · Tommy Ross Memorial Fund	Income
3030 · Contributions:3031 · United Way	Income
3030 · Contributions:3032 · General	Income
3030 · Contributions:3033 · Other	Income
3030 · Contributions:3034 · Branch Scholarship Contribution	Income
3040 · Exhibit Registrations	Income
3045 · Grant	Income
3050 · Membership Dues & Renewals	Income
3060 · Merchandise Sales	Income
3070 · Misc. Ways & Means Projects	Income
3080 · Publication Sales	Income
3090 · Raffle/Raffle Tickets	Income
3095 · Refund/income	Income
3100 · Registration	Income
3100 · Registration:3101 · Conference	Income
3100 · Registration:3102 · General Membership Meetings	Income
3100 · Registration:3103 · Special Event	Income
3100 · Registration:3104 · Workshops	Income
3105 · Revenue Share of Proceeds	Income
3110 · Sale of Mailing Labels	Income
3110 · Sale of Mailing Labels:3111 · Non-Member Rate	Income
3110 · Sale of Mailing Labels:3112 · Member Rate	Income
3120 · Sponsorships	Income
3120 · Sponsorships:3121 · Special Events	Income
3120 · Sponsorships:3122 · Annual Conference	Income
3120 · Sponsorships:3123 · Golf Outings	Income
3120 · Sponsorships:3124 · Other	Income
3120 · Sponsorships:3125 · Corporate Partnerships	Income
3130 · Uncategorized Income	Income
66900 · Reconciliation Discrepancies	Expense
7970 · Depreciation	Expense
5100 · Advertising	Expense
5200 · Awards	Expense

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Account	Type
5200 · Awards:5210 · Cash	Expense
5200 · Awards:5220 · Other	Expense
5300 · Bank Fees	Expense
5300 · Bank Fees:5310 · Credit Card Fees	Expense
5300 · Bank Fees:5320 · Returned Check Fees	Expense
5300 · Bank Fees:5330 · Other	Expense
5400 · Contracted Services	Expense
5500 · Cost of Goods Sold	Expense
5500 · Cost of Goods Sold:5510 · Amusement Park	Expense
5500 · Cost of Goods Sold:5530 · Other	Expense
5600 · Data Processing	Expense
5600 · Data Processing:5610 · Maintenance Contract	Expense
5600 · Data Processing:5620 · Supplies	Expense
5600 · Data Processing:5630 · Hardware Purch & Re	Expense
5600 · Data Processing:5640 · Software & Maintenance	Expense
5700 · Fringe Benefits	Expense
5700 · Fringe Benefits:5760 · Unemployment Account	Expense
5700 · Fringe Benefits:5710 · SEP Contribution	Expense
5700 · Fringe Benefits:5720 · Disability Insurance	Expense
5700 · Fringe Benefits:5730 · Life Insurance	Expense
5700 · Fringe Benefits:5740 · Dental Insurance	Expense
5700 · Fringe Benefits:5750 · Health Insurance	Expense
5800 · Gifts	Expense
5800 · Gifts:5810 · Donation	Expense
5900 · Grants	Expense
5900 · Grants:5910 · Branch Scholarship Contribution	Expense
5900 · Grants:5920 · Scholarhips	Expense
5900 · Grants:5930 · Share of Proceeds	Expense
5900 · Grants:5940 · Junior Golf Grant	Expense
5900 · Grants:5950 · MRPA Bucks	Expense
6000 · Insurance	Expense
6000 · Insurance:6010 · General Liability	Expense
6000 · Insurance:6020 · Data Processing Equipment	Expense
6000 · Insurance:6040 · Umbrella Policy	Expense
6000 · Insurance:6050 · Workmen's Comp	Expense
6000 · Insurance:6060 · Other	Expense
6100 · Membership Dues	Expense
6200 · Merchandise for Resale	Expense
6300 · Misc. Expenses	Expense
6400 · Payroll Tax Expense	Expense
6500 · Photocopying	Expense
6500 · Photocopying:6510 · Repair & Maintenance	Expense
6500 · Photocopying:6520 · Maintenance Contract	Expense
6500 · Photocopying:6530 · Supplies	Expense
6500 · Photocopying:6540 · Folding	Expense

## Maryland Recreation & Parks Association Account Listing

Account	Type
6500 · Photocopying:6550 · Equipment	Expense
6500 · Photocopying:6560 · Copies	Expense
6600 · Postage	Expense
6600 · Postage:6610 · Mailhouses	Expense
6600 · Postage:6620 · In-House Postage Meter	Expense
6600 · Postage:6630 · Postal Permits	Expense
6600 · Postage:6640 · Bulk Mail Accounts	Expense
6600 · Postage:6650 · Miscellaneous	Expense
6600 · Postage:6660 · Fax broadcast	Expense
6600 · Postage:6670 · Equipment	Expense
6700 · Printing & Typesetting	Expense
6700 · Printing & Typesetting:6710 · Brochures	Expense
6700 · Printing & Typesetting:6720 · Fliers	Expense
6700 · Printing & Typesetting:6730 · Letterhead & Envelopes	Expense
6700 · Printing & Typesetting:6740 · Newsletter	Expense
6700 · Printing & Typesetting:6750 · Other	Expense
6700 · Printing & Typesetting:6760 · Directory	Expense
6780 · Prizes	Expense
6800 · Professional Fees	Expense
6800 · Professional Fees:6810 · Audit & Accounting	Expense
6800 · Professional Fees:6820 · Legal Fees	Expense
6800 · Professional Fees:6830 · ADP	Expense
6900 · Promotions	Expense
7000 · Refreshments & Meals	Expense
7000 · Refreshments & Meals:7010 · Special Events	Expense
7000 · Refreshments & Meals:7020 · Conference	Expense
7000 · Refreshments & Meals:7030 · Workshops	Expense
7000 · Refreshments & Meals:7040 · Meetings	Expense
7000 · Refreshments & Meals:7050 · Miscellaneous	Expense
7100 · Refund	Expense
7200 · Rent	Expense
7200 · Rent:7210 · Office	Expense
7200 · Rent:7220 · Facility	Expense
7200 · Rent:7230 · Miscellaneous	Expense
7300 · Salaries	Expense
7300 · Salaries:7310 · Full Time	Expense
7300 · Salaries:7320 · Part Time	Expense
7400 · Speaker Expenses	Expense
7400 · Speaker Expenses:7410 · Speaker Meals	Expense
7400 · Speaker Expenses:7420 · Speaker Travel	Expense
7400 · Speaker Expenses:7430 · Honoraria	Expense
7600 · Subscriptions	Expense
7700 · Supplies	Expense
7700 · Supplies:7730 · Furniture	Expense
7700 · Supplies:7710 · Office	Expense

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<u>Account</u>	<u>Type</u>
7700 · Supplies:7720 · Other	Expense
7800 · Telephone	Expense
7800 · Telephone:7810 · Local	Expense
7800 · Telephone:7820 · Long Distance	Expense
7800 · Telephone:7830 · Cellular Phone	Expense
7800 · Telephone:7840 · Equipment	Expense
7800 · Telephone:7850 · Online service	Expense
7800 · Telephone:7860 · Conference call	Expense
7800 · Telephone:7870 · Repair	Expense
7900 · Travel	Expense
7900 · Travel:7910 · Tips	Expense
7900 · Travel:7920 · Meals (Per Diem)	Expense
7900 · Travel:7930 · Lodging	Expense
7900 · Travel:7940 · Automobile (Mileage, etc.)	Expense
7900 · Travel:7950 · Airline	Expense
7900 · Travel:7960 · Other	Expense
8000 · Workshop & Conf. Registrations	Expense
8100 · Interest Income	Other Income
8100 · Interest Income:8140 · Other Interest Incomes	Other Income
8100 · Interest Income:8150 · Unrealized Gain(Loss)	Other Income