

Account Number	Account Description	Expense Type
7010	Musician expenses	P/F
7011	Travel allowance for musicians	P/F
7012	Per diem for musicians	P/F
7013	In lieu of per diem for musicians	P/F
7014	Stipends for musicians	P/F
7015	Community outreach musician services	P/F
7016	Miscellaneous musician expenses	P/F
7110	Additional professional expenses	P/F
7111	Travel allowance	P/F
7112	Per diem	P/F
7113	In lieu of per diem	P/F
7114	Stipends	P/F
7115	Other professional services	P/F
7116	Miscellaneous professional expenses	P/F
8110	Supplies	P/M/F
8130	Telecommunications	P/M/F
8131	Telephone	P/M/F
8132	Internet services	P/M/F
8140	Postage and mailing services	P/M/F
8170	Printing and Publications	P/M/F
8171	Ticket brochure printing	P/F
8172	Fundraising publication printing	F
8173	Graphic design services	P/M/F
8174	Miscellaneous printing and copying	P/M/F
8310	Travel for volunteers on CCM business	P/M/F
8320	Concert production expenses	P
8321	Program books	P
8323	Ticket production	P
8324	Stage equipment	P
8325	Piano tuning	P
8326	Hall rent	P
8327	Food and beverages	P

Note Expense type codes
 P = program related
 F = fundraising
 M = management and general

Account Number	Account Description	Expense Type
8420	Cost of promotional goods	F
8430	Donor Recital	F
8431	Invitations and reception supplies	F
8432	Piano and stage equipment	F
8433	Hall rent	F
8434	Food and beverages	F
8520	Liability insurance	M
8530	Organizational fees and dues	M
8570	Advertising expenses	P/F
8571	Newspaper ads	P
8572	Radio ads	P
8573	Banner	P/F
8574	Other advertizing expenses	P
8590	Miscellaneous expenses	P/F/M

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