

**Grace Community Church  
Chart of Accounts - 2010 (Condensed)**

| <b>Account Code</b>           | <b>Account Name</b>                 | <b>Budget</b> |
|-------------------------------|-------------------------------------|---------------|
| <b>International Missions</b> |                                     |               |
| 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      |
| <b>Local Missions</b>         |                                     |               |
| 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    |