

CLUBS – Account Codes

MONSU Caulfield Accounts List - CLUBS	
INCOME	
Account #	Account Name
4-1100	Advertising
4-1140	Function
4-1282	Membership
4-1330	Sponsorship
4-1850	Merchandise
EXPENSES	
Account #	Account Name
6-1150	Printing
6-1205	Membership/Subscription Fees
6-1235	Catering Expenses
6-1301	Advertising & Promotion
6-1466	Rewards & Recognition
6-1490	Training & Development
6-1520	Travel & Accom
6-1550	Uniforms
6-1560	Stationery
6-1700	Security
6-1720	Venue Hire
6-1820	Equipment Expense Other
6-1825	Hire Equipment
6-1900	Miscellaneous Expense
6-1901	Activities
6-1910	Performers & Entertainers
6-1920	Deposits Paid