

2008 CHART OF ACCOUNTS		
CATEGORY	ACCOUNT DESCRIPTION	ACCOUNT NUMBER
PERSONNEL - ORDAINED	SALARIES	E.PS.5A0000
PERSONNEL - ORDAINED	ORDAINED SUPPLY	E.SP.5A0005
PERSONNEL - ORDAINED	INSURANCE	E.SP.5A0050
PERSONNEL - ORDAINED	PENSIONS	E.SP.5A0060
PERSONNEL - LAY	SALARIES	E.SP.5A0100
PERSONNEL - LAY	INSURANCE	E.SP.5A0150
PERSONNEL - LAY	PENSIONS	E.SP.5A0160
PERSONNEL - LAY	FICA-CHURCH EXPENSE	E.SP.5A0170
PERSONNEL - LAY	WORKERS COMP.	E.SP.5A0180
DIOCESE OF ATLANTA	DIOCESE OF ATLANTA PLEDGE	E.DI.5B0000
DIOCESE OF ATLANTA	DIOC. OF ALT GEN 2 GEN	E.DI.5B0000
DIOCESE OF ATLANTA	DIOC. OF ATL COUNCIL	E.DI.5B0000
DEBT SERVICE	DEBT SERVICE	E.DS.5C0000
DEBT SERVICE	REPLACE HVAC LOAN	E.DS.5C0100
ADMINISTRATION	EQUIPMENT CONTRACTS	E.AD.5D0000
ADMINISTRATION	OFFICE SUPPLIES	E.AD.5D0010
ADMINISTRATION	PRINTING SUPPLIES	E.AD.5D0020
ADMINISTRATION	POSTAGE	E.AD.5D0040
ADMINISTRATION	TELEPHONE UTILITY EXPENSE	E.AD.5D0100
ADMINISTRATION	WATER UTILITY EXPENSE	E.AD.5D0110
ADMINISTRATION	DRINKING WATER	E.AD.5D0115
ADMINISTRATION	ELECTIC UTILITY EXPENSE	E.AD.5D0120
ADMINISTRATION	GAS UTILITY EXPENSE	E.AD.5D0130
ADMINISTRATION	AUTO EXPENSE/MILEAGE	E.AD.5D0200
ADMINISTRATION	PROPERTY INSURANCE	E.AD.5D0310
ADMINISTRATION	COMPUTER EQUIPMENT	E.AD.5D0320
ADMINISTRATION	VOLUNTEER APPRECIATION DINNER	E.AD.5D0325
ADMINISTRATION	ADMIN MISCELANEOUS	E.AD.5D0330
ADMINISTRATION	BOOKKEEPING SERVICES	E.AD.5D0350
CONTINUING EDUCATION	CONTINUED ED. CLERGY	E.CE.5E0005
CONTINUING EDUCATION	CONTINUED ED. MUSIC	E.CE.5E0010
CONTINUING EDUCATION	CONTINUED ED. CLERICAL	E.CE.5E0020
CONTINUING EDUCATION	CLERGY RETREATS	E.CE.5E0040
CONTINUING EDUCATION	VESTRY RETREATS	E.CE.5E0050
CONTINUING EDUCATION	SIMINARY SUPPORT	E.CE.5E0060
CHRISTIAN EDUCATION ADULT	CURRICULUM/SUPPLIES	E.CH.5F0105
CHRISTIAN EDUCATION ADULT	PRINTING AND POSTAGE	E.CH.5F0120
CHRISTIAN EDUCATION ADULT	ADVENT & LENT	E.CH.5F0130
CHRISTIAN EDUCATION ADULT	HONORARIA	E.CH.5F0140
CHRISTIAN EDUCATION ADULT	PARISH WEEKEND	E.CH.5F0160
CHRISTIAN EDUCATION ADULT	RETREATS	E.CH.5F0170
CHRISTIAN EDUCATION ADULT	SCHOLARSHIPS & TRAINING	E.CH.5F0180
CHRISTIAN EDUCATION ADULT	LIBRARY EXPENS	E.CH.5F0200
CHRISTIAN EDUCATION CHILDREN	CURRICULUM/SUPPLIES	E.CH.5F0005
CHRISTIAN EDUCATION CHILDREN	VACATION BIBLE SCHOOL	E.CH.5F0030
CHRISTIAN EDUCATION CHILDREN	SPECIAL EVENTS	E.CH.5F0040
CHRISTIAN EDUCATION CHILDREN	WORKSHOPS AND TRAINING	E.CH.5F0080
CHRISTIAN EDUCATION CHILDREN	PARENT RESOURCES	E.CH.5F0090
EVANGELISM	ADVERTISING	E.EV.5H0005

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EVANGELISM	NEWCOMERS	E.EV.5H0020
EVANGELISM	TRACTS	E.EV.5H0030
EVANGELISM	SPECIAL EVENTS	E.EV.5H0040
FINANCE	FINANCE AUDIT	E.FI.5I0000
OUTREACH	VAN	E.MI.5J0005
OUTREACH	TOCO HILLS OUTREACH	E.MI.5J0060
OUTREACH	EMORY EPISCOPAL CENTER	E.MI.5J0080
OUTREACH	KIDS 4 PEACE	E.MI.5J0091
OUTREACH	HAITI	E.MI.5J0092
OUTREACH	SOUTH AFRICA	E.MI.5J0093
PARISH LIFE	SPECIAL EVENTS	E.PL.5K0010
PARISH LIFE	PARISH WEEKEND	E.PL.5K0055
PARISH LIFE	PARISH RETREAT -STAFF/SCHOLARSHIP	E.PL.5K0060
PASTORAL CARE	MATERIALS	E.PC.5L0010
PASTORAL CARE	LUNCHEON	E.PC.5L0035
PASTORAL CARE	CARE NOTES	E.PC.5L0040
PASTORAL CARE	NURSERY WORKERS	E.PC.5L0050
PASTORAL CARE	NURSERY SUPPLIES	E.PC.5L0060
PROPERTY	HVAC	E.PR.5M0005
PROPERTY	BUILDING MAINTENANCE	E.PR.5M0010
PROPERTY	RECTORY MAINTENANCE	E.PR.5M0020
PROPERTY	GROUNDS MAINTENANCE	E.PR.5M0030
PROPERTY	STORM WATER TAX	E.PR.5M0045
PROPERTY	SUPPLIES	E.PR.5M0050
PROPERTY	SECURITY	E.PR.5M0060
PROPERTY	PEST CONTROL	E.PR.5M0080
PROPERTY	NEW FURNISHINGS	E.PR.5M0100
STEWARDSHIP	ENVELOPES	E.ST.5N0005
STEWARDSHIP	TRAINING	E.ST.5N0020
STEWARDSHIP	POSTAGE	E.ST.5N0030
YOUTH MINISTRY	YOUTH MINISTRY RECEIPTS	E.YM.5O0000
YOUTH MINISTRY	TRIPS	E.YM.5O0005
YOUTH MINISTRY	RETREATS	E.YM.5O0010
YOUTH MINISTRY	PROGRAM	E.YM.5O0020
YOUTH MINISTRY	CURRICULUM/SUPPLIES	E.YM.5O0030
YOUTH MINISTRY	YOUNG ADULTS NEW PROGRAMS	E.YM.5O0040
YOUTH MINISTRY	CONTINUING EDUCATION & TRAINING	E.YM.5O0050
WORSHIP	ALTAR GUILD	E.WO.5P0005
WORSHIP	FLOWER GUILD	E.WO.5P0010
WORSHIP	ACOLYTES SUPPLIES & TRAINING	E.WO.5P0030
MUSIC DEPARTMENT	MUSIC RESOURCES	E.MD.5Q0000
MUSIC DEPARTMENT	SUPPLY - ORGANIST	E.MD.5Q0005
MUSIC DEPARTMENT	CHOIR RETREAT EXPENSES	E.MD.5Q0010
MUSIC DEPARTMENT	SHEET MUSIC	E.MD.5Q0020
MUSIC DEPARTMENT	MAINTENANCE	E.MD.5Q0040
MUSIC DEPARTMENT	POSTAGE & PUBLICATION	E.MD.5Q0050
MISCELANEOUS	MISCELANEOUS EXPENSES	E.MS.5R0000
MISCELANEOUS	RESERVES	E.MS.5R0050
LIABILITY ACCOUNT	AMERSON HOUSE	L.RF.880390

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CATEGORY	ACCOUNT DESCRIPTION	ACCOUNT NUMBER
LIABILITY ACCOUNT	ARTS - ONE WORLD MUSIC	L.RF.880405
LIABILITY ACCOUNT	ARTS MINISTRY	L.RF.880237
LIABILITY ACCOUNT	BELL RENOVATION FUND	L.RF.880040
LIABILITY ACCOUNT	DISCRETIONARY FUND ASST. RECTOR	L.RF.820030
LIABILITY ACCOUNT	DISCRETIONARY FUND RECTOR	L.RF.820000
LIABILITY ACCOUNT	ECW FUNDS-RSV	L.RF.880200
LIABILITY ACCOUNT	GIFT FUND	L.RF.880280
LIABILITY ACCOUNT	GUILD - ALTAR GUILD RSV	L.RF.880310
LIABILITY ACCOUNT	GUILD - FLOWER GUILD -RSV	L.RF.880220
LIABILITY ACCOUNT	GUILD - GARDEN GUILD	L.RF.880225
LIABILITY ACCOUNT	GUILD - GREEN GUILD	L.RF.880395
LIABILITY ACCOUNT	MEALS - INCOME & EXPENSES	L.RF.880350
LIABILITY ACCOUNT	MEMORIAL FUND	L.RF.800010
LIABILITY ACCOUNT	MEMORIAL GARDEN-RSV	L.RF.800020
LIABILITY ACCOUNT	MUSIC DEPT CONCERT SERIES	L.RF.880239
LIABILITY ACCOUNT	MUSIC DEPT MUSIC	L.RF.880245
LIABILITY ACCOUNT	MUSIC DEPT. CHOIR RETREAT-RSV	L.RF.840020
LIABILITY ACCOUNT	MUSIC DEPT. EVENTS-RSV.	L.RF.840000
LIABILITY ACCOUNT	MUSIC DEPT. TRIPS-RSV	L.RF.840010
LIABILITY ACCOUNT	OUTREACH - HAITI	L.RF.880380
LIABILITY ACCOUNT	OUTREACH RESERVE	L.RF.880240
LIABILITY ACCOUNT	P.R.I.D.E. ACTIVITIES	L.RF.880375
LIABILITY ACCOUNT	PARISH WEEKEND	L.RF.880250
LIABILITY ACCOUNT	PARISH WEEKEND SCHOLARSHIPS	L.RF.880251
LIABILITY ACCOUNT	SPECIAL OFFERINGS - RSV	L.RF.882070
LIABILITY ACCOUNT	WEDDINGS -RSV	L.RF.880420
LIABILITY ACCOUNT	YOUTH - J2A PILGRIMAGE	L.RF.880235
LIABILITY ACCOUNT	YOUTH - YAC ACTIVITIES	L.RF.880234