

CROSS LUTHERAN CHURCH - CHART OF ACCOUNTS 2011

ACC#	Expense Description	ACC#	Expense Continued
6110	ELCA Benevolence	6520	Office Staff
6120	Mission Support	6525	Cleaning Staff
6130	LSSM	6530	Music Director
		6540	Nursery / Youth
6211	Music	6560	Payroll Expenses
6213	Bell Music		
6217	Worship Supplies	6610	Mortgage
6219	Worship - Other		
6221	Sunday School	6720	Maintenance Supplies
6222	Christian Education	6730	Maintenance Service
6223	Confirmation	6750	Insurance
6225	VBS	6810	Natural Gas
		6812	Electric
6231	Evangelism - Advertising	6820	Water / Trash
6232	Evangelism - General	6870	Telephone / Internet
6233	Card Rack		
6241	Stewardship		
6242	The Lutheran		
6243	Offering Envelopes		
6251	Fellowship	ACC#	Designated Fund Description
6252	Kitchen Supplies	2404	Sabilo Tanzania
6262	Youth	2421	Adult Education
6293	Parish Nurse	2428	VBS
6294	Funeral Meals	2442	Community Ministry
		2444	Cross Families In Need
6310	Administration	2448	MCREST
6312	Synod Assembly	2462	Evangelism
6220	Office Supplies	2474	Drama Group
6330	Postage	2482	Undesignated Memorials
6335	Bank Charges	2502	Capital Improvements
6340	Copier	2508	Technology
		2510	Memorial Garden
6401	Pastor Salary	2512	Meditation Garden
6402	Housing	2516	Key Deposits
6403	FICA	2542	Hand Bells
6431	Cont. Education	2544	Music
6432	Mileage	2548	Sanctuary Flowers
6433	Retirement / Disability	2562	Youth - General
6435	Health Insurance	2564	Youth - Work Mission
6437	Professional Expenses	2566	Youth - Retreat / The Gathering
6442	Guest Pastor	2568	Youth - Summer Camp
6444	Guest Pastor - Expenses	2572	Parish Nurse