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		Income – Funds Remittance				**Expenses – Check Request**	
*****	**Code**	**Name**	**Description**	*****	**Code**	**Name**	**Description**
				*	4010	Advertising Expense	Expense of advertising sporting events
				*	4100	Awards/Gifts Expense	Expense of awards and gifts
					4150	Bad Debt/Returned Checks	To record bad debt and returned checks
					4200	Bank Charges	Charges incurred from the bank
					4250	Credit Card Fees	Fees incurred processing credit card purchases
*	2100	Banquet Income	Fees/donations collected to stage banquet (kickoff, year end, etc.)	*	4300	Banquet Expense	Expense to stage banquet (kickoff, year end, etc.)
*	2605	Camps Income	Fees for individuals/team to participate in camp	*	4400	Camps Expense	Expense for individuals/team to participate in camp
					4410	Camps Expense – Services Rendered	Expense to pay vendor for services rendered (coaching, etc.)
*	2600	Jr Titan Youth Camp Income	Fees collected from individuals participating in Jr Titan Camp	*	4405	Jr Titan Youth Camp Expense	Expense incurred facilitating a Jr Titan camp
					4415	Jr Titan Youth Camp Expense – Services Rendered	Expense to pay individual for services rendered (coaching, etc.)
				*	4500	Coach Development Expense	Coaching publications, workshops, seminars, etc.
				*	4600	Coach Expense	Coach equipment, paraphernalia and tools
					4610	Coach Expense – Services Rendered	Expense to pay coach for services rendered
				*	4700	Coach Attire Expense	Articles of clothing for coaches
				*	4800	Coach Dues Expense	Dues for professional organizations
*	3100	Spiritwear Income	Sales of spiritwear	*	4900	Spiritwear Expense	Costs incurred for spiritwear sold for fundraising

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*	2110	Donation Income	Monies donated to support a sport or booster club		4905	Donation Expense	Donations made by booster club to other organizations
*	2105	Concession Income	Income from concession sales	*	4910	Concession Expense	Cost of supplies and items sold as concessions
*	2505	NHS Player Fees Income	Fees collected by Northview High School to players to participate in a sport or activity (i.e. $250, $175, etc)		5005	NHS Player Fees Expense	Expense incurred to pay Northview High School for players to participate in a sport or activity (i.e. $250, $175, etc.)
*	2506	Booster Player Fees Income	Fees collected by booster club to participate in off-season activities (i.e. Fall Ball, etc.)		5006	Booster Player Fees Expense	Expense incurred to participation in off-season activities (i.e. Fall Ball, etc.)
*	2507	Booster Player Dues Income	Fees collected by individual booster club for dues to cover uniforms, meals, film, etc.		5007	Booster Player Dues Expense	Expense incurred relating to player dues
*	2510	Tournament Income	Monies collected for individuals/team to participate in a tournament	*	5015	Tournament Expense	Expense incurred when team/individual participate in a tournament
					5016	Tournament Expense – Services Rendered	Expense to pay individual for services rendered (coaching, etc.)
				*	5020	Senior Celebration Expense	Expense incurred recognizing seniors
*	3700	Training Income	Monies collected for individual/team to participate in training activities	*	5025	Training Expense	Expense of training activities
					5026	Training Expense – Services Rendered	Expense to pay individual for training services rendered
*	2200	Sponsor Income	Sponsor fees collected (not relating to signage)	*	5030	Sponsor Expense	Expense relating to sponsors (not signage)
				*	5100	Equipment Expense	Purchase of equipment relating to team sport (goals, balls, etc.)
				*	5200	Facility Improvement Expense	Cost to maintain, repair, or improve fields, buildings and other Northview facilities
				*	5300	Facility Rental Expense	Rental of facilities for use by Northview teams or Booster

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*	2300	Fundraising Income	Proceeds from fundraisers (sales of merchandise, car washes, etc.)	*	5400	Fundraising Expense	Materials, supplies, food, merchandise, etc. used for fundraising activity
	2301-2390	Sport Specific Fundraising Income Codes			5401-5490	Sport Specific Fundraising Expense Codes	
					5550	Insurance Expense	Cost of insurance
				*	5600	Supplies & Materials Expense	Expense pertaining to office supplies or administrative costs
	2500	Membership Income	Income from organizational memberships relating to the sport or booster club		5700	Membership Expense	Expense for organizational memberships relating to the sport or booster club
					5725	Licenses & Fees Expense	Expense for licenses and fees
					5750	Legal & Accounting Services Expense	Expense of legal, accounting and bookkeeping services
	2700	Other Income	Miscellaneous Income		5800	Miscellaneous Expense	Miscellaneous expense not otherwise identified
	3500	Parking Lot Income	Fees collected to park during sporting event		5900	Parking Lot Expense	Expense incurred to provide parking during sporting event
				*	6000	General Signage Expense	Expense of signage not relating to sponsors
					6210	Titantron Expense	Expense related to Titantron
*	3200	Travel Income	Monies collected to pay for team travel	*	6300	Travel Expense	Expense incurred for team travel
					6310	Travel Expense – Services Rendered	Expense to pay individual for travel services rendered
*	3300	Uniform Income	Fees collected to purchase individual/team uniforms and apparel	*	6400	Uniform Expense	Expense of team uniforms and apparel
*	2800	Meal Income	Fees collected to provide team meals, snacks and refreshments for games	*	6500	Meal Expense	Cost of team meals, snacks and refreshments for games
				*	6505	Postage Expense	Expense of postage
				*	6520	Printing and Reproduction	Printing, copies, forms and reproduction
*	3600	Team Photographic Income	Fees collected to provide photos, videos, etc.	*	6535	Team Photographic Expense	Cost of team photos, videos of games and/or practices

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				*	6600	Officiating Expense	Cost of officials for games
*	2900	Program Sales	Income from the sale of programs and other team event publications	*	6700	Program Expenses	Expenses incurred to create programs
				*	6850	Website Expense	Website expenses incurred
	2400	Gate Receipts Income	Proceeds from gate receipts for sporting events				
	2515	Online Registration Income	Monies collected from online registrations through NAA Website				
*	3400	Tournament Hosting Income	Monies collected from teams participating in hosted tournament	*	6900	Tournament Hosting Expense	Expenses incurred when hosting a tournament
					6910	Tournament Hosting Expense – Services Rendered	Expense to pay individual for services rendered (coaching, etc.)
*	3000	Sponsor Sign Income	Fees for sponsor signage at sporting events	*	6920	Sponsor Sign Expense	Expenses incurred producing sponsor signage