

AMTA Florida Chart of Accounts for Budget 2009/2010

Income

Account Name	Sub Account Name	Account Identifier
Revenues	DO NOT USE	1000
Dues Revenue	Professional	1001
Dues Revenue	Student	1002
Chapter Fee	Chapter Fee - \$10 per	1003
Journal	Journal	1004
Web Site Advertising	Web Site Advertising	1005
Other Income	Other Income	1006
Education	Education Events	1007
Extraordinary Income (Host National Convention)	Funds from National	1008
Extraordinary Income (Host National Convention)	Chapter Income from Product	1009
Extraordinary Income (Host National Convention)	Chapter Income from Massage 40/60	1010

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EXPENSE

Account Name	Sub Account Name	Account Identifier
Chapter Administration	DO NOT USE	2000
Chapter Administration	Finance	2001
Chapter Administration	Delegate Expense	2002
Chapter Administration	Bank Charges	2003
Chapter Administration	Chapter President Phone & Internet	2004
Chapter Administration	Chapter Board Phone & Internet	2005
Chapter Administration	Chapter Board Supplies	2006
Chapter Administration	Chapter 800 Number	2007
Chapter Administration	Dishonesty Insurance	2008
Chapter Administration	Postage	2009
Chapter Administration	Storage	2010
Chapter Administration	Awards	2011
Chapter Administration	MT Foundation	2012
Chapter Administration	NMTAW	2013
Chapter Administration	Board equipment	2014

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EXPENSE

Account Name	Sub Account Name	Account Identifier
Website Expenses	DO NOT USE	2200
Website Expenses	Web Hosting	2201
Website Expenses	Web Maintenance	2202
Website Expenses	Web Development	2203
Website Expenses	Domain Name Renewal	2204
Website Expenses	Web PR	2205
Journal (4 per year)	DO NOT USE	3000
Journal (4 per year)	Designer	3001
Journal (4 per year)	Printing	3002
Journal (4 per year)	Image & Mail	3003
Journal (4 per year)	Postage	3004
Journal (4 per year)	Proof	3005
Journal (4 per year)	Editor	3006
Journal (4 per year)	Ad PR	3007

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EXPENSE

Account Name	Sub Account Name	Account Identifier
Committee Expense	DO NOT USE	4000
Committee Expense	Board Face to Face	4001
Committee Expense	Board Conference Calls	4002
Committee Expense	Annual Meeting	4003
Committee Expense	National Meetings (Delegates)	4004
Committee Expense	National Board Meetings	4005
Committee Expense	CVOP	4006
Committee Expense	Board Retreats	4007
Committee Expense	National Convention	4008
Public Relations	DO NOT USE	5000
Public Relations	FCA Dinner	5001
Public Relations	FSMTA Convention	5002
OSTEO Events	DO NOT USE	6000
OSTEO Events	FSACOFPP – Orlando	6001
OSTEO Events	FOMA – Tampa	6002
OSTEO Events	PCOMS – St. Petersburg	6003
OSTEO Events	FOMA – Ft. Lauderdale	6004

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EXPENSE

Account Name	Sub Account Name	Account Identifier
Extraordinary Expenses	DO NOT USE	7000
Extraordinary Expenses	Product expense	7001
Extraordinary Expenses	Massage sales	7002
Extraordinary Expenses	National Convention special stipend	7003
Extraordinary Expenses	Hospitality	7004
Membership Expenses	DO NOT USE	8000
Membership Expenses	FSACOFP – Orlando	8001
Membership Expenses	FOMA – Tampa	8002
Membership Expenses	PCOMS – St. Petersburg	8003
Membership Expenses	FOMA – Ft. Lauderdale	8004
Membership Expenses	Membership Development	8005
Education Expenses	DO NOT USE	8200
Education Expenses	CE Broker	8201
Education Expenses	Travel/lodging/meals	8202
Education Expenses	Supplies	8203
Education Expenses	Phone	8204
Education Expenses	Education Events	8205

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EXPENSE

Account Name	Sub Account Name	Account Identifier
Unit Development	DO NOT USE	9000
Unit Development	Travel & Hotel	9001
Unit Development	Unit Expenses	9002