

Chart of Account Budget Numbers to use for Vouchered Expenses

2021-2022

A. OPERATING COSTS

1. LIABILITY INSURANCE
2. BULK MAIL PERMIT/P.O. BOX
3. PA SALES & USE TAX
4. MISCELLANEOUS

B. BOARD & ADMIN. COMMITTEES

1. OFFICERS & BOARD – ZOOM
2. ADMINISTRATIVE COMMITTEES
 - a. Finance (Fundraising, Special Projects)
 - b. Membership
 - c. Public Relations

C. DELEGATES, TRAVEL, AFFILIATES

1. LWV US/PA CONVENTION/COUNCIL
2. WORKSHOPS, OTHER MEETINGS & TRAVEL EXPENSES
3. ANNUAL MEETING

D. ASSESSMENTS

1. LWVUS PMP
2. LWVPA PMP

E. BULLETIN

1. SUPPLIES & DUPLICATING
2. POSTAGE

F. EDUCATIONAL ACTIVITIES

1. PUBLICATIONS (Purchased)
2. PROGRAM COMMITTEES
3. VOTERS SERVICE
 - a. Voters Guide (Postage & Printing)
 - b. Vote 411
 - c. Candidates Night
 - d. Citizen Education – HTL Zoom, Naturalization, etc.
 - e. Government Directory
4. HOW TO RUN FOR OFFICE WORKSHOP
5. CITIZENS INFORMATION TELEPHONE
6. WEBSITE
7. MISCELLANEOUS

G. POSITION SUPPORT

1. LEGISLATIVE ACTION