

## Chart of Account Budget Numbers to use for Vouchered Expenses 2022-2023

### A. OPERATING COSTS

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

### B. BOARD AND ADMIN. COMMITTEES

1. OFFICERS & BOARD - Zoom, etc.
2. ADMINISTRATIVE COMMITTEES
  - a. Finance (Fundraising, Special Projects)
  - b. Membership (Letters, Booklets)
  - c. Public Relations

### C. DELEGATES, TRAVEL, AFFILIATES

1. LWVUS/PA CONVENTION/COUNCIL
2. WORKSHOPS, OTHER MEETINGS, TRAVEL EXP.
3. ANNUAL MEETING

### D. ASSESSMENTS

1. LWVUS PMP
2. LWVPA PMP

### E. BULLETIN

1. VOTER - SUPPLIES & DUPLICATING
2. VOTER - 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, Nat. etc
  - e. Grants
    - \* Voter Ed
    - \* DEI
  - f. Government Directory
4. HOW TO RUN FOR OFFICE WORKSHOP
5. CITIZENS INFORMATION TELEPHONE
6. WEBSITE
7. MISCELLANEOUS

### G. POSITION SUPPORT

1. LEGISLATIVE ACTION