

Greater Detroit Section – ASQ Accounting Chart

Cost Center	Receivables	Expenses	
	<u>Accounting Codes</u>	<u>Accounting Codes</u>	
005.xxxx Executive Committee	xxx.4000 Membership Dues	510 Printing and Productions	590 Travel
006.xxxx Education Committee	xxx.4050 Bank or Investment	xxx.5101 Printing & Photocopying	xxx.5901 Transportation
007.xxxx Professional	xxx.4051 NSF or late charges	xxx.5183 Tickets, Badges, Ribbons	xxx.5902 Lodging
Development Committee	xxx.4060 Administration		xxx.5903 Meals
008.xxxx Section Affairs Committee		520 Cost of Sales	
009.xxxx Marketing Committee	xxx.4100 Publication Sales	xxx.5210 Literature / Books / Manuals	600 Supplies
010.xxxx Membership Services	xxx.4150 Membership Items	xxx.5220 Meals (provided at training	xxx.6030 Office / Conference /
Committee		courses, seminars, etc.)	Registration Supplies
011.xxxx Newsletter Committee	xxx.4270 Newsletter Advertising	xxx.5294 Promotional Give a-ways	xxx.6065 Labels / List
012.xxxx Nominating Committee	xxx.4290 Other Advertising		
013.xxxx Scholarship Committee		530 Committee	610 Telephone / Communications
014.xxxx Koality Kid Committee	xxx.4300 Registration	xxx.5301 Sub Sections	xxx.6120 Long Distance
015.xxxx Health Care Committee	xxx.4320 Dinner Meetings	xxx.5360 Committee Expenses	xxx.6192 Telefax
016.xxxx Student Section			
017.xxxx Sub-Section (Windsor)	xxx.4470 Service provided by Section	540 Postage	620 Partner Payments
018.xxxx Sub-Section	xxx.4480 Proctoring	xxx.5405 Postage	xxx.6230 Partners Share /
019.xxxx Other	xxx.4485 Recertification		Joint Venture
020.xxxx Other		550 Contract and Professional	
	xxx.4601 Donations	xxx.5511 Bank Services	630 Office
	xxx.4871 Interest	xxx.5535 Temporary Help	xxx.6301 Associations Dues
		xxx.5551 Speaker / Instructor Fees	xxx.6311 Awards or Gifts
	xxx.4980 Exhibits	xxx.5571 Mail Service	xxx.6327 Scholarships
	xxx.4995 Miscellaneous	xxx.5572 Secretarial & Accounting	xxx.6328 Donations
		Services	xxx.6995 Miscellaneous
		xxx.5573 Advertising & Publicity /	
		Exhibits	
		xxx.5575 Web Page / Satellite / Consulting /	
		Editing	
		xxx.5580 Courses / Education /	
		Training	
		xxx.5585 Miscellaneous	
		560 Equipment	
		xxx.5660 Purchases	
		xxx.5675 Rental / Lease	
		580x Meeting and Meals	
		xxx.5801 Breakfast	
		xxx.5802 Lunch	
		xxx.5220 Meals (provided at training	
		courses, seminars, etc.)	
		xxx.5803 Dinner	
		xxx.5804 Banquet	
		xxx.5807 Meeting Rooms	
		xxx.5809 Breaks	