

OLIVE BRANCH COMMUNITY CHURCH

CURRENTLY USED

CHART OF ACCOUNTS

<u>ACCOUNT</u>	
<u>NUMBER</u>	<u>DESCRIPTION</u>
5003	Pastor's Discretionary Expense
5016	Church Staff Compensation
5015	Guest Speakers
5062	Auto Mileage Reimbursement
5110	Telephone Expense
5130	Legal & Professional Services
5140	Building & Property Security
5145	Charitable Contributions
5150	Computer & Internet Expense
5155	Office Supplies
5160	Postage & Delilvery
5173	Printing and Reproduction
5190	Utilities
6004	Youth Ministry
6005	Children's Ministry
6006	Men's Ministry
6007	Women's Ministry

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6015	Sunday School
6020	Elder's Ministry
6030	Hospitality Ministry
6035	Music Ministry
6038	Fiinance Ministry
6045	Theater Ministry
6050	Usher Ministry
6055	Adult Education
6065	Books, tapes, teaching supplies
7003	Rent - Synagogue
7005	Janitorial Expense
7008	Landscaping
7012	Rectory Upgrades
7015	Repairs & Maintenance
7020	Cleaning Supplies
7030	Miscellaneous Expense