

FOAPAL NUMBER HELP

Student Organization Account Codes		
Account Number	Type	Description
	Deposits/Revenue	
56130	Membership Fees	Dues, Hall Tax
58001	Other Sources	Apparel Sales, Ticket Revenue, Donations, all Other Sources
58002	Concession Stands	Concession Stands
71071	Financial Expense	Cash Box Start Up Cash Return
	Expenses	
71171	Advertising	Scholastic, Observer, Program Books, etc.
71179	Duplicating/ Copy	Duplicating and Copying Expenses
71212	Postage	Postage
72001	Supplies	Paper, Office Supplies, Costumes, Toner, Misc. Supplies, etc.
72310	Non Capital Other Equipment	Equipment Purchases up to \$2499
72450	Entertainment-General	Event Costs: Honorarium, DJ fee, Performer Travel, Hospitality, Prizes, etc.
72424	Entertainment-Food	Internal Food Served: Pizza at Meetings, Banquets, Snacks
72455	Flowers	Flowers
72503	Gifts	Thank-you Gifts, Award Recognition
72592	Rental Facilities	Rental Facilities
77020	Conference Fees	Travel, Conference Fees, Meals, Rooms and Lodging