

Queen's Park Preschool Society
Chart of Accounts
EXPENSE Category/Code



51XX - CORE PROGRAM

5110 Inclass Visitors & Special Program
5130 Library Books
5140 Family Events
5150 Cooking Activity
5160 Garden Supplies
5165 Music & Dance
5170 Classroom Supplies
5180 Winter Break Activity
5190 Photography & Film Development
5194 Grant New Westminster
5195 Excess Funds Expense
5210 Volunteer Expenses

53XX & 40XX - FUNDRAISING & GAMING

5310 Fundraising - Auction expenses
4056 Fundraising - Other Expenses
4041 Gaming - Other Expenses

55XX - OPERATING COSTS

5530 Administration & Office Supplies
5540 Advertising/Enrolment
5560 Computer & Website
5570 Bank Charges and Interest

55XX - OPERATING COSTS

5575 Scholarships
5580 50th Anniversary /Community Events
5590 Kitchen & Cleaning Supplies

56XX - ADMINISTRATIVE COSTS

5600 Insurance
5610 Janitorial
5620 Equipment & Maintenance
5630 Photocopying
5640 Preschool Handbooks
5650 Rent
5660 Telephone/cel phone/Internet
5663 Alarm Monitoring
5664 Earthquake Kit
5665 Enrolment & Pamphlets
5666 Freight
5670 Parent Education
5674 Pro D/Teacher's Conferences
5675 CPPP - Council & Registration
5680 Gifts
5695 Hardship Fund
5696 Outdoor Grant
5800 Gaming Funds Expense