

OBJECT CODES (EXPENSES)

DESCRIPTION	OBJECT CODE
Office Operations:	
Telephone Rental	50110
Postage	50120
Office Supplies	50125
Equipment Rental	50135
Equipment Purchase	50140
Equipment Maintenance	50145
Awards/Gifts	50225
Printing	50270
Books/Subscription	50266
CD and DVD	50290
Photography	50235
Refund	50240
Clothing/Uniform	50250
Donation	50280
Membership/Tournament:	
Insurance Premiums	50160
Tournament Fee	50251
Registration	50251
Instructor	50252
Referees/Judges	50253
Dues	50220
Travel:	
Transportation	70010
Lodging	70020
Registration	70030
Meal	70040
Conference	70060
Program:	
Honoraria – Speaker	60100
Honoraria – Perform Artist	60104
Transportation – Performer	60150
Lodging – Performer	60151
Parking – Performer	60153
Facility Rental	60200
Publicity	60500
Banner	60540
Costume	60600
Set Construction	60610
Props	60620
Copyright and Licensing	60630
EMT Service	60305
Security	60603

Social:	
Banquet Expense	60352
Retreat Expense	60353
Festival Expense	60354
Special Function Expense	60355
Social	50500
Rush Expense	50300
Projects:	
Fundraising Expense	50275
OBJECT CODES (INCOME)	
DESCRIPTION	OBJECT CODE
Dues	41001
Banquet	41003
Social Activities	41002
Travel	41005
Admission/Registration Fee	41006
Clothing/Uniform	41101
Tournament Fee	41100
Fundraiser	41200
Donation	42000
Ticket Sales	41250
Equipment Sales	43008
Equipment Rental	43011
Concert & Performance	41302
Office	43100
Copier Machine	43107
Fine	43108
Advertising	43112

ASSOCIATED STUDENT ACTIVITIES

*The student organization finance
office*

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