

## Campus Account List South Hills Church

Please use a number code from each section (Example: 71200/000/01/PROG)

### 1) Choose a G/L Account

71200	Advertising & Promotion
71250	Branding
71300	Postage & Delivery Expense
71400	Outside Printing Service
72000	Equipment Rental Expense
72020	Repair & Maintenance Expense
72030	Small Equipment Expense
72060	Computer Hardware Expense
73000	Computer Software & Web
73020	Dues & Subscriptions, Memberships
73030	Curriculum & Book Expense
73040	Conference & Seminar Expense
73045	Camps & Retreats Expense
73050	Outside Services Labor
73060	Counseling Outside Services
73070	Supplies Expense
73080	Taxes and License Expenses
74000	Hospitality for Services and Guests
74020	Guest Speakers
74040	Meeting Expense
74050	Event Expense
74055	Staff Appreciation
74060	Appreciation for Volunteers
75000	Program Expense
76000	Travel Expense
77000	Book Store Purchases
77500	Coffee Corner Purchases
78060	Benevolence
78150	Community Sponsorship

### 2) Choose a Location

000	Central Services
100	Corona
200	San Diego
300	Church Boom
350	Network
400	Burbank
425	SHA Burbank
450	Santa Clarita
475	SHA Santa Clarita
525	South County
600	Costa Mesa
700	Puerto Rico
800	Riverside
810	Riverside Espanol
850	SHA Corona

### 3) Choose a Department

01	General
02	Children
03	Youth
04	Worship
09	Growth Groups
11	Next Steps
12	Local Community Outreach
13	Global Community Outreach
14	First Impressions
16	Marketing/Advertising
18	Family Month
20	Tech Arts
21	Communications
22	Maintenance
23	Coffee Shop & Bookstore
24	Office
31	BOW General
32	BOW Campus Development
33	BOW Campus Beautification
34	BOW Local Outreach
35	BOW Global Outreach
36	Church Plant
37	BOW Special Projects

### 4) Choose a Fund

PROG	Program
BOWS	Beyond Our Walls