

Chart of Accounts

2025

MINISTRIES

• Adult Ministries

- Team Expenses
- Life Groups
 - Events
 - Programming
 - Relational Disc.
 - Life Groups
 - Pastoral Cr
 - Tribe Mtgs
 - Volunteers
- Men
 - Events
 - Relational Disc.
 - Volunteers
- Women
 - Events
 - Relational Disc.
 - Volunteers
- Young Adults

• All Staff

- Development
- Hiring and relocation
- Travel

• Associate Pastor

- Relational Disc.
- Sermon Resources
- Staff
- Travel

• Churchwide

- Baptism Supplies
- Communion
- Events
- Sunday Serving Tms

• Creative Arts

- Production
 - Creative Agency
 - Equipment
 - Lighting/Staging
 - Sound
 - Video
 - Software
 - Staff
 - Volunteers
- Worship Arts
 - Instruments
 - Software
 - Staff
 - Volunteers

• NextGen

- Background Checks
- Lifer Kids
 - Camp
 - Equipment
 - Events
 - Programming
 - Staff
 - Volunteers
- Lifer Youth
 - Camp
 - Equipment
 - Events
 - Programming
 - Relational Disc.
 - Staff
 - Volunteers

• Pastoral Counseling

• Restoration Ministry

- Events
- Kids
- Programming
- Relational Disc.
- Volunteers
- Youth

• Senior Pastor

- Elder/Vol. Dev.
- Relational Disc.
- Staff
- Travel

MISSIONS

- Benevolence
- Community Outreach
- Contributions
 - Disc. Network
 - Homes of Hope
 - ICPA
 - Other
 - Palouse Care Net
- Rehab
- Shepherding
- Short Term Missions

OPERATIONS

- **Admin**
 - Computers
 - Legal & Prof. Fees
 - Postage
 - Printing
 - Software
 - PCO
 - Supplies
 - Kitchen
 - Office
 - Telecom
- **Facilities**
 - Equipment & Furniture
 - Insurances
 - Janitorial
 - Maintenance
 - New Construction
 - Rents
 - Utilities
- **Finance**
 - Bank Charges
 - Quickbooks & Payroll
 - Returned Checks
- **Marketing**
 - Advertising
 - Website
- **Operations Personnel**
 - Relational Disc.
 - Staff

RESTRICTED

- **Admin**
 - Misc.
 - Personal Charges
 - Refunds
- **All Church**
 - Lifer Kids Camp
 - Restoration Reg. & Events
 - Women
 - Youth Camp
- **Restoration Night Book Sales**