

CHART OF ACCOUNTS FORMAT FOR MAC ACCOUNTING PROCESS (Re-numbered)

R7-04/2024

NUMBER FORMAT

4XXA = Income tracking

6XXA = Expense tracking

XX = Committee/account number (01-99)

A = Category of Expense or Income

XX = COMMITTEE & ACCOUNT NUMBERS

Committee Number XX	Committee Name (or code description)	Committee Number XX	Committee Name
01*	MAC (Corporate Office)	30	Pickleball
02**	Buying Service (OSS)	31	Pool Room
03*	Central Supply	32	Potluck Meals
04*	BB Weekly Events	33	Quilting
05*	BB Directory	34	Sat. Night Dance
06*	Holiday Meals	35	Shuffleboard
07*	Kitchen Equipment	36	
08*	Printing Committee	37	Social Hour
09**	Special Projects	38	Spring Fling
10		39	Square Dance
11	Bean Bag Toss	40	
12	Bingo	41	Sun. Night Movies
13	Bocce	42	
14	Book Club	43	Tennis
15	Bunco	44	Theater in the Park
16	Café	45	Welcome Com.
17	Card & Games	46	
18	Christmas	47	Winter Spec. Events
19	Coffee Hour Summer	48	
20	Coffee Hour Winter	49	
21	Computer Club	50	50 TH Anniversary
22	Country Breakfast	51	
23	Fishing Club	52	
24	Floor Exercise		
25			
26	Horseshoes		
27	Library		
28	Line Dance		
29	Musicians & Singers	90**	Investment Income

* These committees are standing committees providing a service only

** These are accounting codes for special projects/activities

NOTE: Committees in **BOLD** letters were renumbered.