

AFS-USA, Inc.
Chart of Accounts

E	Account Code	Account Description	Function	Notes
	5010	Corporate Contribution - General	F	
	5020	Foundation Contribution - General	F	
	5030	Individual Contribution - General	F	
	5081	Validated Expenses	F	
	6410	Interest Income - General	A	
	6422	Dividend Income - Portfolio	A	
	6701	Misc./Sundry Income	F	
	6813	Co-Support Received from NY	A	
	6815	Receive from Chapter/Area Team	A	
	8722	Volunteer Travel - Domestic Airline	V	domestic airline, luggage fee, etc.
	8723	Volunteer Travel - Ground Transportation	V	Amtrak, train, taxi, car services, mileages, parking, etc.
	8724	Volunteer Meals & Lodging, tips	V	hotel, meals & tips (alcohol has to charge to 9615)
	8921	AT/Chapter Scholarships	H/S	
	9141	Participant Domestic Travel	H/S	domestic airline, train, taxi, car services, etc.
	9142	Participant Gateway Shuttle Bus	H/S	
	9144	Participant Meals & Lodging	H/S	
	9161	Participant Meeting & Conference	H/S	
	9163	Participant Site & Equipment Rental	H/S	
	9164	Participant Enrichment & Cultural Activities	H/S	
	9165	Participant Language Programing	H/S	
	9167	Participant Orientation Activities	H/S	
	9171	Participant Stipends	H/S	
	9172	Participant Tuition	H/S	
	9174	Participant Emergency & Other Assistance	H/S	
	9175	Participant Incidental Allowance	H/S	
	9177	Participant Books, Fees & School Related	H/S	School related cost other than tuition
	9178	Participant Ongoing Support	H/S	
	9181	Program/Participant Supplies	H/S	
	9184	Program Postage & Shipping	H/S	
	9189	Other Participant Expenses	H/S	
	9321	Bank Charges	A	
	9601	Misc./Sundry Expense	H/S/V	
	9608	Gift Expenses	H/S/V	
	9815	Transfer to Chapter/Area Team	A	