

Women's Council of Realtors
Account List

Tuesday, March 18, 2008

Account ID	Description	Type
301-0	Membership Income-Realtor	Income
301-1	Membership Income-Affiliate	Income
302-0	General Luncheon Ticket Income	Income
302-1	General Luncheon Sponsor Inc	Income
303-0	Fashion Show Ticket Income	Income
303-1	Fashion Show Sponsor Income	Income
303-2	Fashion Show Dessert Auction	Income
304-0	Holiday Gala Ticket Income	Income
304-1	Holida Gala Raffle Income	Income
304-2	Holiday Gala Sponsor Income	Income
304-3	Holiday Gala Tbl Favor Sponsor	Income
305-0	Newsletter Ads Income	Income
307-1	Ways & Means Silent Auction	Income
307-2	Ways & Means Fund Raiser	Income
310-0	WCR State Fundraiser	Income
313-0	Leadership Retreat Income	Income
313-1	Ohio Inauguration Sponsorship	Income
314-0	Donations Income	Income
401-0	Membership Expense	Expenses
401-2	Awards/Pins/Recognition	Expenses
401-3	Manuals (New Mem/Officer)	Expenses
401-4	New Member Orientation	Expenses
401-5	New Member Installation	Expenses
401-6	Flower/Sunshine Fund	Expenses
402-0	General Luncheon Expense	Expenses
403-0	Fashion Show Luncheon Expense	Expenses
403-1	Fashion Show Invitations	Expenses
403-2	Fashion Show Production Exp	Expenses
403-3	Fashion Show Dessert Expense	Expenses
403-4	Fashion Show Flower Expense	Expenses
403-5	Fashion Show Gift Expense	Expenses
404-0	Holiday Gala- Luncheon Expense	Expenses
404-1	Holiday Gala Invitations Exp	Expenses
404-2	Holiday Gala Production Exp	Expenses
404-3	Holiday Gala Table Decor Exp	Expenses
404-4	Holiday Gala Gift Exp	Expenses
404-5	Holiday Gala Misc Expenses	Expenses
405-0	Website Expense	Expenses
405-1	Newsletter Expenses	Expenses
406-0	Ways and Means Auction Expense	Expenses
406-1	Ways & Means Fund Raiser Exp	Expenses
409-10	Pres-WCR WINTER CONFERENCE	Expenses
409-11	Pres-WCR SPRING CONFERENCE	Expenses
409-12	Pres-WCR MID YR CONFERENCE	Expenses
409-13	Pres-WCR REGIONAL RETREAT	Expenses
409-14	Pres-WCR/OAR FALL CONFERENCE	Expenses
409-15	Pres-WCR OFFICER ORIENTATION	Expenses
409-16	Pres-WCR/NAR ANNUAL CONFERENCE	Expenses
409-20	Pres-Elect WCR WINTER CONF	Expenses
409-21	Pres-Elect WCR SPRING CONF	Expenses
409-22	Pres-Elect WCR MID YR CONF	Expenses
409-23	Pres-Elect WCR REGION RETREAT	Expenses

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409-24	Pres-Elect LEADERSHIP ACADEMY	Expenses
409-25	Pres-Elect WCR/OAR FALL CONF	Expenses
409-26	Pres-Elect OFFICER ORIENTATION	Expenses
409-27	Pres-Elect WCR/NAR ANNUAL CONF	Expenses
409-30	VP Mem- WCR WINTER CONFERENCE	Expenses
409-31	VP Mem- WCR SPRING CONFERENCE	Expenses
409-32	VP Mem- WCR MIDYEAR MEETING	Expenses
409-33	VP Mem- WCR REGIONAL RETREAT	Expenses
409-34	VP Mem- WCR/OAR FALL CONF	Expenses
409-35	VP Mem- OFFICER ORIENTATION	Expenses
409-36	VP Mem- WCR/OAR ANNUAL CONF	Expenses
409-40	OTHER MEMBER TRAVEL	Expenses
409-41	Sect'y-WCR WINTER CONFERENCE	Expenses
409-42	Sect'y-WCR SPRING CONFERENCE	Expenses
409-43	Secretary-OFFICERS ORIENTATION	Expenses
409-44	Treas-WCR WINTER CONFERENCE	Expenses
409-45	Treas-WCR SPRING CONFERENCE	Expenses
409-46	Treasurer-OFFICERS ORIENTATION	Expenses
410-0	Admin-Accounting	Expenses
410-2	Admin-Postage/Stationery	Expenses
410-3	Admin-Office Expenses	Expenses
410-4	Admin-Bank Charges	Expenses
412-0	WCR State Fund Raiser Dist.	Expenses
419-1	Civic Project Donations	Expenses
420-1	Scholarship Distribution	Expenses