

Owner	Account Number	Type	Class	Class Type Key
	5200 · World/Area Missions	MCO	1-Alpharetta	Main Campus Operating = MCO
Steve	5201 · Cooperative Program	HFCO	2-Hickory Flat	HF Campus Operating = HFCO
Jim	5203 · General Missions	MCD	8000 · Advance	Main Campus Designated = MCD
Steve	5204 · Roswell Baptist Association	MCD	8001 · Church Plants	HF Campus Operating = HFCD
Larry	5205 · Benevolence Fund	MCD	8015 · Capital Projects	
Jim	5209 · Theological Education	MCD	8080 · Ministries	
Jim	5212 · Church Planting	MCD	8115 · Phillips Scholarship Fund	
Jim	5213 · Local Missions	MCD	8116 · Richard C Byers Memorial Fund	
Jim	5219 · International Missions	MCD	8120 · Missions	
	5300 · Local Missions	MCD	8121 · Other Missions	
Kraig	5302 · Community	MCD	8163 · Atlanta Church Plant	
Kori	5303 · First Impressions	MCD	8190 · Operational Reserve	
Kraig	5304 · Baptism	MCD	8191 · Long Range Planning Reserve	
Mike	5307 · Men's Ministry	MCD	8193 · Facility&Equipment Reserve	
Hector	5310 · Online Ministry	MCD	8194 · HRA Fund	
Staci	5312 · SHINE	HFCO	8215 · Hickory Flat Start Up Costs	
Mike	5317 · Groups			
Myles	5319 · Worship Ministry Support			
Myles	5320 · Worship Ministry Team			
Hector	5323 · Churchwide Technical			
Matt	5325 · Student Ministry			
Kraig	5328 · Member Assimilation			
Kraig	5330 · PRIME Ministry			
Beth	5332 · Women's Ministry			
Kori	5337 · Hospitality			
Steve	5343 · Pulpit Supply			
Myles	5345 · Communications			
Katelyn	5350 · Paid Childcare			
Katelyn	5351 · Preschool Ministry			
Daniel	5352 · Kid's Ministry			
Nancy	5353 · Play and Learn			
Jim	5354 · Lay Leadership			
Alan	5361 · Sports Ministry			
	5400 · Church Operations			
	5402 · ADVANCE			
	5403 · Postage			
	5405 · Printing/Office Supplies			
	5405-01 · Printing			
	5405-02 · Office Supplies			

	5405-03 · Fees and Registration
Myles	5407 · Computer/Maint/Upgrade
Kori	5409 · Transportation Maintenance
Andrew	5415 · Telephone/Utilities
Carol	5417 · Insurance
Andrew	5419 · Equipment/Furniture/Supplies
	5419-01 · Equipment
	5419-02 · Furniture
	5419-03 · Supplies
Andrew	5421 · Janitorial Supplies
Andrew	5422 · Facility Rentals
Andrew	5423 · Repairs/Maintenance
	5423-01 · Repairs
	5423-02 · Maintenance
	5423-03 · Supplies
Carol	5424 · Building Lease
Andrew	5425 · Security / Traffic Control
Nancy	5431 · Professional Fees & Consultation
Jim	5435 · Capital Projects
Nancy	5436 · ACA Clearing House
	5500 · Salaries
Carol	5501 · Ministerial Staff
Carol	5502 · Ministerial Housing Allowance
Carol	5503 · Support Staff
Carol	5509 · Custodians
Carol	5520 · FICA Expense
Carol	5521 · Medicare Expense
Carol	5522 · Health Insurance
Carol	5523 · Retirement
	5600 · Other Personnel Expenses
Steve	5601 · Reimb Exp-Pastor
Nancy	5610 · Reimb Exp-Support Staff
	5617 · Staff Incentives / Retreat
	5619 · Continuing Education
	5620 · Staff Relocation
	5621 · Staff Search / Transition
	5700 · Debt Retirement / Misc
	5701 · Interest Expense
	5702 · Miscellaneous
Nancy	5704 · Finance/Service Charges