

Presbytery of Milwaukee
Chart of Accounts 2018

Expenses

Personnel Expenses

Presbytery Executive

- 1.01.5011 - Pres. Exec. Salary
- 1.01.5012 - Pres. Exec. Benefits
- 1.01.5013 - Pres. Exec. FICA/SECA
- 1.01.5014 - Pres. Exec. Professional Exp
- 1.01.5015 - Pres. Exec. Continuing Education

Office Manager

- 1.01.5021 - Office Manager Salary
- 1.01.5022 - Office Manager Benefits
- 1.01.5023 - Office Manager FICA/SECA
- 1.01.5024 - Office Manager Professional Exp
- 1.01.5025 - Office Manager Continuing Education

Associate for Ministry Vitality

- 1.01.5031 - Assoc. Min. Vitality Salary
- 1.01.5032 - Assoc. Min. Vitality Benefits
- 1.01.5033 - Assoc. Min. Vitality FICA/SECA
- 1.01.5034 - Assoc. Min. Vitality Professional Exp
- 1.01.5035 - Assoc. Min. Vitality Continuing Ed

Communications Associate

- 1.01.5041 - Communications Assoc Salary
- 1.01.5042 - Communications Assoc Benefits
- 1.01.5043 - Communications Assoc FICA/SECA
- 1.01.5044 - Communications Assoc Prof. Exp
- 1.01.5045 - Communications Assoc Continuing Ed

Pastor to Pastor

- 1.01.5051 - Pastor to Pastor Salary
- 1.01.5052 - Pastor to Pastor Benefits
- 1.01.5053 - Pastor to Pastor FICA/SECA
- 1.01.5054 - Pastor to Pastor Professional Exp
- 1.01.5055 - Pastor to Pastor Continuing Ed

Stated Clerk

- 1.01.5061 - Stated Clerk Salary
- 1.01.5062 - Stated Clerk Benefits
- 1.01.5063 - Stated Clerk FICA/SECA
- 1.01.5064 - Stated Clerk Professional Expense
- 1.01.5065 - Stated Clerk Continuing Education

Other Personnel Position

- 1.01.5071 - Salary
- 1.01.5072 - Benefits
- 1.01.5073 - FICA/SECA
- 1.01.5074 - Professional Expense
- 1.01.5075 - Continuing Education

Office Administrative Expenses

- 1.02.5405 - Audit/Review
- 1.02.5410 - Bookkeeping expenses
- 1.02.5415 - Books/Subscriptions
- 1.02.5420 - Equipment Maintenance
- 1.02.5425 - Equipment Purchases
- 1.02.5430 - Insurance
- 1.02.5435 - Postage/Mailing costs
- 1.02.5440 - Printing
- 1.02.5445 - Rent
- 1.02.5450 - Supplies
- 1.02.5455 - Technology upgrades
- 1.02.5460 - Telephone
- 1.02.5465 - Website

Standing Committees

Council Expenses

- 1.03.5505 - Meeting Expense/Education
- 1.03.5510 - Council Transition expenses
- 1.03.5515 - Youth Connection
- 1.03.5520 - Commission/Legal Fees
- 1.03.5525 - Great Commission Task Force

Partnerships

- 1.04.6005 - Developing Opportunities
- 1.04.6010 - Emerging Mission
- 1.04.6015 - Interfaith Conference
- 1.04.6020 - Presbyterian Homes
- 1.04.6025 - WI Council of Churches
- 1.04.6030 - Camping Scholarships
- 1.04.6035 - Peacemaking Grants
- 1.04.6040 - Other Missions

Commission on Ministry

- 1.05.6205 - Commission on Ministry
- 1.05.6210 - Education Grants
- 1.05.6215 - San Jose
- 1.05.6220 - Congregational Vitality
- 1.05.6225 - Group Teaching
- 1.05.6230 - Pastor to Pastors
- 1.05.6235 - Minister Gatherings
- 1.05.6240 - Background Checks
- 1.05.6245 - Clergy Support

Commission: Prep for Ministry

- 1.06.6305 - Commission: Prep for Ministry
- 1.06.6310 - Midwest Ministry

Leadership Development

- 1.07.6400 - Leadership Development