

**Western Jurisdiction of The United Methodist Church
Chart of Accounts**

Account Number **Account Name/Description**

Income 40000 - 49999

40000 Apportionment Income
40010 Grant Income - GBGM
40020 Grant Income - Conferences
40030 Contributions
40040 Offerings
40050 Interest Income
40060 Realized Gains on investments
40070 Unrealized gain on Investment
40080 Other Income

Expenses 50000 - 99999

Other Expenses 50000 - 50999

50000 Other nonbudget expenses
50010 Missionary Compensation
50020 Missionary Prof Expenses
50030 Missionary - Council Meetings

Administration 51000 - 99999

51000 Leadership team/Mission Cabinet
51010 Adjunct Staff
51020 CFA
51030 Committee of Episcopacy
51040 Program & Arrangements Comm
51050 Other Committees
51060 Conference Secretary
51070 Conference Treasurer
51080 Audit & Insurance
51090 Archives & History
51100 Complaints & Appeals
51110 Conference Sessions
51120 Delegate Travel
51130 Contingency
51140 Course of Study Oversight
51150 Delegate Travel Pre-Event

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Account Number Account Name/Description

Program Budget 50000 - 99999

52000 Interethnic Coordination
 52010 Asian-American Ministries
 52020 Native-American Ministries
 52030 Pacific Islander Ministries
 52040 BMCR
 52050 MARCHA West
 52060 Council on Youth Ministries
 52070 Congregational Development
 52080 Volunteers in Mission
 52090 Communications
 52100 Korean Ministry
 52110 Hispanic Ministry Prof Expense
 52120 Hispanic Ministry Program
 52130 International Travel
 52140 Conference & Event Subsidy
 52150 Immigration Task Force
 52160 A Way Forward Resources
 52170 Conference Lay Leaders
 52180 WJ LGBTQI+ Ministires Team

Temporary Restricted Income 40000 - 49999

46000 National Hispanic Plan
 46010 Korean National Plan Projects
 46020 Interethnic Coordination
 46030 Scholarships
 46040 Communications
 46050 Urban Network
 46060 Making the Leap

Temporary Expenses 60000 - 69999

60000 National Hispanic Plan
 60010 Korean National Plan Projects
 60020 Interethnic Coordination
 60030 Scholarships
 60040 Communications
 60050 Urban Network
 60060 Making the Leap