

**WATERCOLOR SOCIETY OF OREGON**  
**ACCOUNT CODES FOR REIMBURSEMENT REQUESTS**

[Rev: 12-30-16]

**INCOME CODES**

**ADMINISTRATION**

Logo Items Sales. . . . . 1060  
 Library Rental. . . . . 1071

**CONVENTIONS:**

Spring: Convention Income. . . . . 1040  
           Workshop. . . . . 1045  
 Fall: Convention Income. . . . . 1050  
           Workshop. . . . . 1055

**MEMBERSHIP:**

New Member Applications. . . . . 1015  
 Active Membership Dues. . . . . 1020  
 Subscriber Membership Dues. . . . . 1010  
 Lifetime Membership Dues. . . . . 1008

**MISCELLANEOUS** [not named elsewhere]. . . . . 1025

**PUBLICATION ADS** [Watermark]. . . . . 1030

**WESTERN FED [WFWS]**. . . . . 1035

**EXPENSE CODES**

**ADMINISTRATION:**

Historical [Historian supplies] . . . . . 2602  
 Logo Merchandise. . . . . 2060  
 Library Expenses. . . . . 2070

**ADMIN Council**

WSO Equipment. . . . . 2025  
 Office Supplies [Stationery/Envelopes, etc.] . . . . 2026

**AWARDS Council**

All Expenses. . . . . 2006

**BOARD**

Convention & Officer Liability Insurance. . 2002  
 Finance Council [all expenses]. . . . . 2009  
 Professional/Corporation. . . . . 2011  
 Board Meeting Expenses. . . . . 2013  
 Other Expenses [Executive Board only]. . . . . 2015  
 Donations to WSO 100 Club . . . . . 2095

**CONVENTION COUNCIL**

General [Not attributable to specific convention]. . . 2034

**MEMBERSHIP**

Roster [Production expenses]. . . . . 2017  
 Roster Misc [All other expenses]. . . . . 2018  
 Miscellaneous [other membership expenses]. . . . 2600

**MISCELLANEOUS**

Misc & Special Projects Expenses. . . . . 2024

**PUBLICATIONS**

Exhibition Catalog [Production expenses]. . . . . 2005  
 Newsletter Production [Printing; editor contract]. 2020  
 Newsletter Mailing [Envelopes, labels, postage]. . 2021  
 Newsletter Misc. [Other newsletter expenses]. . . 2023  
 Publication Expenses [All other expenses] . . . . 2501  
 Website [Domain; Site maintenance, etc.]. . . . . 2503

**WESTERN FEDERATION**

WFWS [All expenses]. . . . . 2035

**CONVENTION EXPENSES**

**GENERAL:**

Prospectus [Production]. . . . . 2019  
 Exhibition Tour Misc [Parts, supplies, etc.]. . . . 2031  
 Exhibition Painting Returns [ship to artist]. . . . 2085  
 Exhibition Tour Shipping [to Galleries]. . . . . 2030

**SPRING CONVENTION:**

Registration Expenses. . . . . 2047  
 Convention Expenses. . . . . 2040  
 Banquet Expenses. . . . . 2041  
 Juror Expenses . . . . . 2042  
 Workshop: Expenses. . . . . 2045  
           Juror Fees . . . . . 2046

**FALL CONVENTION:**

Registration Expenses. . . . . 2057  
 Convention Expenses. . . . . 2050  
 Banquet Expenses. . . . . 2051  
 Juror Expenses. . . . . 2052  
 Workshop: Expenses. . . . . 2055  
           Juror Fees. . . . . 2056