PNRA Chart of Accounts

Type / Account Name	Number
Building Improvements: Fixed Assets	
Main Floor Improvements	12210
Lower Floor Improvements	12220
Upper Floor Improvements	12230
Electrical Improvements	12240
Info Technology Hardware	14100
Info Technology Software	14200
Furniture	14300
Shelving	14400
Archival Supplies-Long Term	14500
Scanning Hardware	14600
Other Furniture & Equipment	14900
Revenue Accounts	
Online Contributions	41110
Friends of PNRA Contributions	41120
Other Individual Contributions	41190
SP&SRHS Reserve Account	41250
BNSF Foundation Match	41401
Boeing Donation Match	41402
Microsoft Donation Match	41403
Seattle Foundation Match	41404
4Culture Grant Revenue	41610
Other Undesignated Contributions	41900
GNRHS Membership Fees	42100
NPRHA Membership Fees	42200
CRF Membership Fees	42300
BEMRRC Membership Fees	42400
SP&SRHS Membership Fees	42500
eBay and Paypal Sales Revenue	43700
Other Fulfillment Revenue	43900
Designated Project Revenue	44000
Capital Campaign Revenue	45000
SP&SRHS Capital Contributions	45150
Expense Accounts	
Fulfillment Contractor Fees - GNRHS	51110
Fulfillment Contractor Fees - NPRHA	51120
Fulfillment Contractor Fees - eBay	51130
Fulfillment Postage Fees - GNRHS	51210
Fulfillment Postage Fees - NPRHA	51220
Fulfillment Supplies	51500
Designated Project Expenses	52000
Administrative Promotions	61100
Administrative Postage	61200
Consulting Services	61310
Transportation/Gas	61330
Dues & Subscription	61400

Type / Account Name	Number
Expense Accounts (Continued)	
Administrative Supplies	61500
Administrative Licenses	61610
Administrative Printing	61700
Other Administrative Expenses	61900
Occupancy Repairs & Maintenance	62400
Occupancy Supplies	62500
Occupancy Tools	62510
Info Tech Server Hosting	63100
Info Tech Internet Access	63200
Info Tech Hardware	63300
Info Tech Software	63400
Info Tech Supplies	63500
Operations Projects	65000