

Rainier Valley Corps
Chart of Accounts - Income Statement

INCOME	EXPENSE	CLASS	DONORS/GRANTS (RESTRICTED FUNDS)
4010 Individual Contributions	7010 Grants to individuals	100 Programs	RBAC Donors
4020 Foundation Contributions	7020 Grants to Other Organizations	110 General Programs	
4030 Corporate Contributions	7030 Sponsorships	120 Operations Support	COO - Backbone * Exclude
4110 Donated Professional Services	7210 Salaries & Wages	130 Fellow Program	CPTED 2020
4120 Donated Other Services	7215 Salaries & Wages - Fellows	131 Community Impact Fellowship	
4130 Donated Use of Facilities	7220 Pension Plan Contributions	132 Green Pathways Fellowship	CPTED Public * Exclude
4140 Donated Materials & Supplies	7230 Employee Benefits - Not Pension	140 Community Engagement	
4210 Corporate Grants	7235 HRA Deductible	150 Volunteer Program	FAS - Priority Hire
4220 Foundation Grants	7240 Payroll Taxes, etc.	160 Capacity-Building Coaching	Homesight (Wells Fargo 2019) (Unrestricted)
4250 Nonprofit Contracts/Fees	7250 Payroll Service Fees	200 General Operations	HSD Beach Fresh
4520 Federal Grants	7290 Other Payroll Expenses	300 Fundraising	KCD - Farmstead
4530 State Grants	7510 Accounting Fees	310 Annual Events	KCDPH - COO ABSPY 2020
4540 Local Government Grants	7520 Legal Fees	400 Families of Color Seattle (FOCS)	KCDPH - COO ABSPY (2019)
5010 Federal Contracts/Fees (Taxable)	7530 Consultants	410 General Operations	
5020 State Contracts/Fees (Taxable)	7540 Temporary Help - Contract	420 Fundraising	KCDPH - COO FS (2019)
5030 Local Government Contracts/Fees (Taxable)	7550 Stipends/Honorariums	440 Consulting Services	KCDPH - COO FS 2020
5110 CBO Fees	7590 Donated Professional Services	450 Parent Groups	KCDPH - Places for People
5120 Speaker Fees	8110 Supplies	460 Community Forums	KCHS - BSK Beach 5
5130 Sponsorships	8120 Donated Materials & Supplies	470 Annual Events	Kresge 2020
5131 Sponsorships (Gift, Non-Tax)	8130 Telephone & Telecommunications	491 Family Programs	Kresge FreshLo
5135 Sponsorship Advertising	8140 Postage & Shipping	700 Rainier Beach Action Coalition (RBAC)	NIJ PBIS
5140 Cultural Arts Classes	8150 Office Cleaning Services	710 Organizational Support	NIJ RJ
5150 Consulting Services	8160 Computer Software & Hardware	720 Fundraising	NIJ RJ (734)
5160 Parent Groups	8170 Printing & Copying	730 Public Safety	
5180 Program Service Fees	8180 Books, Subscriptions, References	731 Corner Greater	OPCD - EDI * Exclude
5190 Merchandise Sales	8190 Internet/Web-Hosting Fees	732 Community PBIS	
5310 Interest - Savings/Short-Term Investments	8210 Rent Expenses	733 YATTA Rising	SA SPU
5320 Dividends & Interest - Securities	8220 Utilities	734 Clean Crew	Satterberg
5330 Realized Gain/Loss on Investment	8230 Equipment Rental & Maintenance	740 Arts	Seattle Fdn VD
5410 Sponsored Organizations Prior Activity	8280 Depreciation & Amortization	750 Education	SJF RJ 2019
5490 Misc Revenue	8290 Donated Facilities	751 Back 2 School Bash (B2SB)	SNG - RBABSPY 2020
5810 Special Events - Non-gift Revenue	8310 Transportation	752 Beach Five	SNG APSBY DON (2020)
5820 Special Events - Gift Revenue	8320 Meals	760 Food Justice and Health	
5830 Special Events - Direct Costs	8330 Lodging	761 Farmstand	RBAC Donors
	8410 Appreciation Gifts	762 Beach Fresh	Arcstage CPA
	8420 Merchandise	763 Food Innovation Center	Cedamere
	8510 Interest Expense - General	764 Food Justice Activities	MJ Murdoch Charitable Trust
	8520 Insurance - Non-Employee Related	770 Economic Development	PHSKC - 4176 BSK
	8530 Staff Development/Training	780 Coalition Support	Satterberg
	8540 Bank Fees	900 Somas Seattle (SS)	SOAC
	8550 Filing Fees	910 General Operations	Stolte
	8560 Processing Fees	920 Fundraising	
	8570 Advertising/Marketing Expenses	930 Programs	SD Donors
	8580 Tickets & Registration Fees	940 Latine Pride	PHSKC - BSK
	8590 Other Expenses	950 Somos Mariner Scholarship	
	9110 Merchandise	960 General Scholarship	SPEB Donors
	9120 Rent	970 Special Event	UPLAN
	9130 CBO Fees	971 Columbia Tower Pride Event	
	9199 Operation Support Allocation Revenue	1000 Somali Parents Education Board (SPEB)	CIN Donors
	9210 Merchandise	1010 General Operations	CMCH
	9220 Rent	1020 Fundraising	COO 2019-2020
	9230 CBO Fees	1030 Programs	UW PCHP
	9299 Operation Support Allocation Expense	1040 Emergency Response Funds	UWKC - Poverty Solutions
		1100 Nurturing Roots (NR)	
		1110 General Operations	FOCS Donors
		1120 Fundraising	Cedamere Foundation
		1130 Programs	Gates Foundation (FOCS)
		1131 Farm	King County BSK PCIS
		1132 Criminal Justice	Satterberg
		1133 Community Events	Seattle Office of Arts
		1134 Workshops	UW Robinson Center
		1200 Congolese Integration Network (CIN)	
		1210 General Operations	AGE UP Donors
		1220 Fundraising	Beach Boys
		1230 CIN Programs	Beach Girls
		1231 Conditional Cash Transfer	Cleveland Boys
		1232 Parent Child Home Program	Cleveland Girls
		1233 Congolese Health Board	Franklin Boys
		1234 Congolese Summit	Franklin Girls
		1235 Youth Development	Middle school
		1235.1 Youth Mentoring Program	UWKC - AGE UP
		1235.2 Stop School to prison pipeline	
		1235.3 Positive Family engagement	PERSS Donors
		1240 COVID-19	PHSKC - BSK 3427
		1300 Mujer Al Volante (MAV)	
		1310 General Operations	FFYB Donors
		1320 Fundraising	BSK KPL 2019
		1330 Programs	BSK KPL 2020
		1400 Partners for Educational Reform & Student Success (PERS) MA	
		1410 General Operations	YMPEP
		1420 Fundraising	
		1430 Programs	WABLOC Donors
		1500 All Girl Everything Ultimate Program (AGEUP)	King County TIRP
		1510 Admin	
		1520 Fundraising	CJ Donors
		1530 AGE UP Programs	BSK-SSZPP
		1531 Girls First Year	City of Seattle Youth Arts
		1532 Guys First Year	HSD CJ 2020
		1533 Returners	Seattle University Gallery
		1540 SUP Programs	
		1541 MS Club	RIZP Donors
		1542 Summer Camps	Abernethys Grant
		1543 Alumni Club	Boeing
		1550 School Teams	PSESD
		1551 Aki Kurose	
		1552 Asa Mercer Middle School	NR Donors
		1553 Cleveland High School	N2N
		1554 Franklin High School	
		1556 Rainier Beach High School	SURGE
		1557 South Shore K-8	COO 2020
		1560 Emergency Response Funds	Groundswell 2020
		1600 Washington Building Leaders of Change (WABLOC)	
		1610 General Operations	
		1620 Fundraising	
		1630 Programs	
		1631 Freedom Schools	
		1632 Restorative Justice	
		1633 Academic Programming	
		1634 Social Action	
		1700 First Five Years & Beyond (FFYB)	
		1710 General Operations	
		1720 Fundraising	
		1730 Programs	
		1740 Covid 19 Funds	
		1800 Surge Reproductive Justice (SURGE)	
		1810 General Operations	
		1820 Fundraising	
		1830 Programs	
		1900 Creative Justice (CJ)	
		1910 General Operations	
		1920 Fundraising	

1930 Programs
2000 Renton Innovation Zone Partnership (RIZP)
2010 General Operations
2020 Fundraising
2030 Programs
2031 Action Teams
2032 *Basic Needs Action Team*
2033 *Early Learning Action Team*
2034 *Community and Family Engagement Action Team*
2035 *Partnership Steering Committee*
2040 Community Partnerships and Events
2041 *Math Nights*
2042 *Community Events*
2050 Community Capacity Building
2060 RIZP Board
2100 Green Light Outreach (GLO)
2110 General Operations
2120 Fundraising
2130 Programs
2200 The Good Foot Collective (GF)
2210 General Operations
2220 Fundraising
2230 Programs