

COWG Budget Worksheet for Unit Name:			Parker Squadron	Number:	RMR CO 173
Income			Notes		
5080020	Govt Contracts			any income from govts	
5223202	Senior Activities				
5224240	Cadet Activities				
5224310	Combined Activities				
5240500	Fundraising	2000.00	raise money for squadron trip to DC & Ball		
5310013	Dues	900.00	\$30 per cadet estimated 30 cadets		
5410050	Interest on Savings				
5412400	Donations				
5415005	Misc				
5424102	Supply Sales				
6510410	From Wing				
6513070	Unit to Unit				
	Total Income	2900.00			
			Expense		
7120003	Awards			paid to an individual	
7135002	Scholarships			paid to an individual	
7695205	SAR Expense				
7695305	SAREX Expense				
7700160	Supplies	360.00	not for resale		
7701010	Cost of Sales				
7735100	Equipment purchase				
7810900	Telephone				
7813200	Internet				
7900050	Postage				
8010010	Rent			includes PO boxes	
8015030	Utilities				
8085300	Facilities Maint				
8123600	Equipment Maint				
8230300	Printing & Publications				
8310500	Travel			includes gas for CAP vans for squadron use	
8475100	Cadet Activities			pd by individuals	
8476060	Senior Activities				
8480030	Combined Activities				
8540000	Meetings				
8700010	Insurance				
9240400	Advertising				
9302400	Misc	1600.00	Ball \$1000 hall rental and \$500 for DJ		
9306100	Fundraising				
9401012	Expenses w/NHQ			includes dues payments,Natl activities	
	Expenses w/wings				
9520202	Scholarship for Wing Conf			for individuals	
9520203	Scholarship for Encampment			for individuals	
9520204	Scholarship for wing activity			CC, GSAR, everything but encampment	
9520206	Sqn Fee for Wing Activity			ex: Cadet Comp	
9520207	Sqdrn paid flights				
9520209	Vehicle fuel reimbursement			squadron fuel on wing credit card	
9530096	Unit to Unit				
	Total Expense		1960.00		
	Income/Expense Difference			940.00	