

## GPGC, Inc. 2025-2026 CHART OF ACCOUNTS

Category	Description	Category	Description
	<b>ASSETS (Income)</b>		<b>EXPENSES (Disbursements) (Cont.)</b>
	<b><u>Fundraising Income</u></b>		<b>BOARD OF DIRECTORS ADMINISTRATION</b>
1.10	Holiday Tour	7.15	Club Administration [Fed'l, State, Legal]
1.11	Holiday Boutique	7.17	Grange Association Membership (Pres. Or Rep.)
1.14	Fred Meyer Community Charities	7.20	Office Supplies & Printing
1.20	District Meetings	7.30	Outgoing President Gift (every other year)
1.21	District Mtg - Host Contribution	7.40	P.O. Box Rent
1.25	State Meetings	7.41	Storage Unit Rent
1.30	Membership Dues	7.45	Program-Speaker Material Expenses
1.35	Membership Badges	7.50	Room Rent - Fruitdale Grange
1.37	No Badge Fee	7.51	Insurance - Liability & D&O
1.40	Monthly Raffles	7.60	Website & Technology
1.55	Newsletter Mailing	7.80	Contingency Fund
1.70	Plant Sale		<b>District (Siskiyou) &amp; State (OSFGC, Inc.)</b>
1.80	Unbudgeted Fundraisers	8.10	District Dues
1.86	Misc. Donations	8.20	District Mtg - GPGC Basket
1.88	Investment Interest [CDs & Money Mkt Ckg]	8.31	District Meeting - Spring
	<b>EXPENSES (Disbursements)</b>	8.32	District Fundraiser
	<b>Activities</b>	8.33	VA Chapel Flowers
2.10	Civic Beautification - 7th Street Planters	8.40	District Meetings Delegate Lunches
2.20	Civic Beautification - Fruitdale Grange/Riversd Pk	8.50	District Raffle Gifts
2.40	Directories	8.60	District Raffle Tickets
3.20	Plant of Month (\$40x10)	9.10	State Club Fee
3.30	Hospitality - Greeter	9.20	State Convention Delegates
3.35	Hostess Supplies (Kitchen)	9.30	State Convention Raffle Tickets
3.40	County Fair - Awards	9.40	State Dues
3.45	County Fair - Supplies & Setup		<b>GPGC CONTRIBUTIONS (Giving Back)</b>
4.11	Holiday Boutique		<b>National &amp; State</b>
4.20	Plant Sale	11.20	Book Of Remembrance [OSFGC]
4.21	Plant Sale Bake Sale	11.40	Gardens of Enchantment [OSFGC]
4.24	Dig & Divides Supplies & Soil	11.50	New Officers State Handbook Ad
5.08	Membership Supplies	11.60	Oregon Children's Garden [OSFGC]
5.10	Membership Badges	11.80	State Life Membership (Claire Hanley) (OSFGC)
5.30	Newsletter Mailing	11.90	State President Project - (OSFGC)
6.10	Remembrance (Cards & Postage)		
6.20	Tours		
6.26	GPGC Newcomers' Luncheon		
6.27	GPGC Centennial Celebration		

<b>Category</b>	<b>GPGC CONTRIBUTIONS (Giving Back) (Cont.)</b>
	<b><u>Local</u></b>
13.20	Gospel Rescue Mission (raised bed garden)
13.30	City of Grants Pass (Arbor Day Tree Planting)
13.32	Highland Elementary (horticulture)
13.33	GP High School Quad Garden Club
13.34	Madrona Elementary Garden Program
13.40	Greenleaf Industries (Education Program)
13.50	RV Humane Society Garden
13.60	Raptor Creek Farm
13.72	Three Rivers Library Seed Program
13.80	Rogue Valley Rose Society
13.81	Pacifica Earthwise School Education Program
13.86	Gladiola School
13.91	Wildlife Images Gardens
13.99	Local Donations Contingency Fund
	<b><u>Scholarships</u></b>
14.20	Scholarship - RCC Foundtn-horticulture candidate