

Account #	Name	Type	Description
1100	Cash	Assets	
1200	Accounts Receivable	Assets	
1300	Property	Assets	
2100	Accounts Payable	Liabilities	
2200	Accrued Expenses	Liabilities	
2300	Deferred Revenue	Liabilities	
2400	Loans Payable	Liabilities	
3100	Unrestricted Funds	Net Assets	
3200	Temporarily Restricted Funds	Net Assets	
3300	Permanently Restricted Funds	Net Assets	
3310	Endowment Funds	Net Assets	

# Sample Nonprofit Chart Of Accounts

**Clifford Lane**



## **Sample Nonprofit Chart Of Accounts:**

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**QuickBooks for Not-for-Profit Organizations - Version 2004-2005** Questiva Consultants,2004-12

*Microfinance Handbook* Joanna Ledgerwood,1998-12-01 The purpose of the Microfinance Handbook is to bring together in a single source guiding principles and tools that will promote sustainable microfinance and create viable institutions

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