CSA = Chaplaincy Support Activities

EOR = Element of Resource (Used for Appropriated Funds)

Expense codes:

2100 = Travel and Transportation persons

2200 = Transportation of Things

2300 = Rents, Communications, and Utilities

2400 = Leave blank

2500 = Other Contractual Services

2600 = Supplies and Materials

3100 = Equipment

COA = Chaplain’s Fund Chart of Accounts (Used for Non-Appropriated Funds)

Expense codes:

203 = Travel and Transportation of Things

204 = Rentals (Equipment and Facilities)

205 = Communications

206 = Contractual Services

207 = Supplies

208 = Equipment (unit cost over $100.00 each)

209 = Pay Designated Offerings (External)

210 = Insurance