

General Ledger Coding Training Certification

1. What is your name (First and Last)?
2. What is your email address or phone number?
3. What is your Chapter Name?
4. What is your Unit Number?
5. What is your Title or role with your Pioneers Unit? (Check One)
 - President
 - Vice President
 - Treasurer
 - International Board Representative
 - Other
6. Have you attended PAC financial training in the past? (Check One)
 - Yes
 - No
7. If you have attended previous trainings, please select which type of training you prefer?
 - Lecture Based/Face-to-Face
 - WebEx Presentation/Conference Call
 - Self-paced/Hardcopy Material w/ test
8. Please share your comments or feedback on this training presentation:

9. Check the correct GL Classification box for the following account numbers:
 - 22001-Sales Tax Payable State**
 Sales Expense Assets Income Liability Sales Income Expense
 - 40022-Meals**
 Sales Expense Assets Income Liability Sales Income Expense
 - 60074-Supplies/ Equipment/ Materials**
 Sales Expense Assets Income Liability Sales Income Expense
 - 55023-Purchase for Resale**
 Sales Expense Assets Income Liability Sales Income Expense
 - 49001-Sale of Donated Items**
 Sales Expense Assets Income Liability Sales Income Expense
 - 15003-Inventory General**
 Sales Expense Assets Income Liability Sales Income Expense

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10. Check the Project ID that best suits the given descriptions below:

Pictures for Scrapbook

- hab (Hug-A-Bears) mility (Military Projects) vendor (Vendor Sales)
 cookbf (Cookbook Sales) mr (Membership Retention)

Commission from Books Are Fun

- hab (Hug-A-Bears) mility (Military Projects) vendor (Vendor Sales)
 cookbf (Cookbook Sales) mr (Membership Retention)

Fabric and Stuffing

- hab (Hug-A-Bears) mility (Military Projects) vendor (Vendor Sales)
 cookbf (Cookbook Sales) mr (Membership Retention)

Favorite Recipes

- hab (Hug-A-Bears) mility (Military Projects) vendor (Vendor Sales)
 cookbf (Cookbook Sales) mr (Membership Retention)

Calling Cards Mailed Overseas

- hab (Hug-A-Bears) mility (Military Projects) vendor (Vendor Sales)
 cookbf (Cookbook Sales) mr (Membership Retention)

11. Check the correct 990 Classification for the following activities:

Hug-A-Bears <input type="checkbox"/> P&P <input type="checkbox"/> G&A <input type="checkbox"/> Fundraising	Luncheon <input type="checkbox"/> P&P <input type="checkbox"/> G&A <input type="checkbox"/> Fundraising
Golf Tournament <input type="checkbox"/> P&P <input type="checkbox"/> G&A <input type="checkbox"/> Fundraising	Food Drive <input type="checkbox"/> P&P <input type="checkbox"/> G&A <input type="checkbox"/> Fundraising
Council Scrapbook <input type="checkbox"/> P&P <input type="checkbox"/> G&A <input type="checkbox"/> Fundraising	Power Up to Read <input type="checkbox"/> P&P <input type="checkbox"/> G&A <input type="checkbox"/> Fundraising
Lap Robes for Nursing Homes <input type="checkbox"/> P&P <input type="checkbox"/> G&A <input type="checkbox"/> Fundraising	Pioneers Store <input type="checkbox"/> P&P <input type="checkbox"/> G&A <input type="checkbox"/> Fundraising
Fish Fry <input type="checkbox"/> P&P <input type="checkbox"/> G&A <input type="checkbox"/> Fundraising	50/ 50 Raffle <input type="checkbox"/> P&P <input type="checkbox"/> G&A <input type="checkbox"/> Fundraising
Socks for Soldiers <input type="checkbox"/> P&P <input type="checkbox"/> G&A <input type="checkbox"/> Fundraising	Member Greeting Cards <input type="checkbox"/> P&P <input type="checkbox"/> G&A <input type="checkbox"/> Fundraising
New sletter <input type="checkbox"/> P&P <input type="checkbox"/> G&A <input type="checkbox"/> Fundraising	Talking Books <input type="checkbox"/> P&P <input type="checkbox"/> G&A <input type="checkbox"/> Fundraising
Bake Sale <input type="checkbox"/> P&P <input type="checkbox"/> G&A <input type="checkbox"/> Fundraising	

Save a copy, and Email completed test as an attachment to
pioneers.training@pioneersvolunteer.org

Or Mail hardcopy to: 1801 California St. 44th Fl. Denver, CO 80202