

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 training, 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**
 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
 - 49005-Store Sales Taxable**
 Sales Expense Assets Income Liability Sales Income Expense
 - 15003-Inventory General**
 Sales Expense Assets Income Liability Sales Income Expense
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)

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Commission from Books Are Fun

- hab (Hug-A-Bears) military (Military Projects) vendor (Vendor Sales)
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Fabric and Stuffing

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

Favorite Recipes

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

Calling Cards Mailed Overseas

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

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

<p>Hug-A-Bears <input type="checkbox"/>P&P <input type="checkbox"/>G&A <input type="checkbox"/>Fundraising</p> <p>Golf Tournament <input type="checkbox"/>P&P <input type="checkbox"/>G&A <input type="checkbox"/>Fundraising</p> <p>Council Scrapbook <input type="checkbox"/>P&P <input type="checkbox"/>G&A <input type="checkbox"/>Fundraising</p> <p>Lap Robes for Nursing Homes <input type="checkbox"/>P&P <input type="checkbox"/>G&A <input type="checkbox"/>Fundraising</p> <p>Fish Fry <input type="checkbox"/>P&P <input type="checkbox"/>G&A <input type="checkbox"/>Fundraising</p> <p>Socks for Soldiers <input type="checkbox"/>P&P <input type="checkbox"/>G&A <input type="checkbox"/>Fundraising</p> <p>Newsletter <input type="checkbox"/>P&P <input type="checkbox"/>G&A <input type="checkbox"/>Fundraising</p> <p>Bake Sale <input type="checkbox"/>P&P <input type="checkbox"/>G&A <input type="checkbox"/>Fundraising</p>	<p>Luncheon <input type="checkbox"/>P&P <input type="checkbox"/>G&A <input type="checkbox"/>Fundraising</p> <p>Food Drive <input type="checkbox"/>P&P <input type="checkbox"/>G&A <input type="checkbox"/>Fundraising</p> <p>Power Up to Read <input type="checkbox"/>P&P <input type="checkbox"/>G&A <input type="checkbox"/>Fundraising</p> <p>Pioneers Store <input type="checkbox"/>P&P <input type="checkbox"/>G&A <input type="checkbox"/>Fundraising</p> <p>50/ 50 Raffle <input type="checkbox"/>P&P <input type="checkbox"/>G&A <input type="checkbox"/>Fundraising</p> <p>Member Greeting Cards <input type="checkbox"/>P&P <input type="checkbox"/>G&A <input type="checkbox"/>Fundraising</p> <p>Talking Books <input type="checkbox"/>P&P <input type="checkbox"/>G&A <input type="checkbox"/>Fundraising</p>
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Please save a copy, and email completed test as an attachment to
pioneerstraining@pioneersvolunteer.org

Or mail hardcopy to: 1801 California Street, Ste 225, Denver, CO 80202