

ScoutNet general ledger accounts mapped to different accounts in PeopleSoft during conversion

ScoutNet				People Soft System			
Fund	Acct	Description	Usage Code	Fund	Account	Description	Class
1, 2, 3	1011	Depository Account	00	1, 2, 3	1030	Depository Account Bank 1	00
3	1344	Pledges Receivable--James E. West Fellowships	00	3	1340	Pledges Rec-Oth Dir Contrib-FY	00
3	1345	Pledges Receivable--1910 Society	00	3	1340	Pledges Rec-Oth Dir Contrib-FY	00
3	1376	Allowance for Uncollectible Pledges--James E. West Fellowships--Current Year	00	3	1390	Allow Unc Pldg-Other Direct-FY	00
3	1377	Allowance for Uncollectible Pledges--1910 Society--Current Year	00	3	1390	Allow Unc Pldg-Other Direct-FY	00
2, 3	1601	Inter-fund Loan from Operating Fund	00	2, 3	1600	Inter-fund Loan	00
1, 3	1602	Inter-fund Loan from Capital Fund	00	1, 3	1600	Inter-fund Loan	00
1, 2	1603	Inter-fund Loan from Endowment Fund	00	1, 2	1600	Inter-fund Loan	00
2, 3	1651	Inter-fund Loan to Operating Fund	00	2, 3	1600	Inter-fund Loan	00
1,3	1652	Inter-fund Loan to Capital Fund	00	1,3	1600	Inter-fund Loan	00
1, 2	1653	Inter-fund Loan to Endowment Fund	00	1, 2	1600	Inter-fund Loan	00
2	1801	Land—Council Service Center	00	2	1801	Land—Council Service Center	99
2	1802	Land—Camp	00	2	1802	Land—Camp	25
2	1806	Land Improvements—Council Service Center	00	2	1806	Land Improvements—Council Service Center	99
2	1807	Land Improvements—Camp	00	2	1807	Land Improvements—Camp	25
2	1811	Buildings—Council Service Center	00	2	1811	Buildings—Council Service Center	99
2	1812	Buildings—Camp	00	2	1812	Buildings—Camp	25
2	1816	Leasehold Improvements—Council Service Center	00	2	1816	Leasehold Improvements—Council Service Center	99
2	1817	Leasehold Improvements—Camp	00	2	1817	Leasehold Improvements—Camp	25
2	1821	Furniture, Fixtures, and Equipment—Council Service Center	00	2	1821	Furniture, Fixtures, and Equipment—Council Service Center	99
2	1822	Furniture, Fixtures, and Equipment—Camp	00	2	1822	Furniture, Fixtures, and Equipment—Camp	25
2	1826	Motor Vehicles—Council Service Center	00	2	1826	Motor Vehicles—Council Service Center	99
2	1827	Motor Vehicles—Camp	00	2	1827	Motor Vehicles—Camp	25
2	1832	Aquatics Equipment—Camp	00	2	1832	Aquatics Equipment—Camp	25
2	1856	Accumulated Depreciation—Land Improvements—Council Service Center	00	2	1856	Accum Depr Land Improv-Svc Ctr	99

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2	1857	Accumulated Depreciation—Land Improvements—Camp	00	2	1857	Accum Depr—Land Improv—Camp	25
2	1861	Accumulated Depreciation—Buildings—Council Service Center	00	2	1861	Accum Depre-Buildings-Svc Ctr	99
2	1862	Accumulated Depreciation—Buildings—Camp	00	2	1862	Accum Deprec—Buildings—Camp	25
2	1866	Accumulated Amortization—Leasehold Improvements—Council Service Center	00	2	1866	Accum Amort Lease Impr Svc Ctr	99
2	1867	Accumulated Amortization—Leasehold Improvements—Camp	00	2	1867	Accum Amort Lease Impr Camp	25
2	1871	Accumulated Depreciation—Furniture, Fixtures and Equipment—Council Service Center	00	2	1871	Accum Depr FF&E Service Center	99
2	1872	Accumulated Depreciation—Furniture, Fixtures, and Equipment—Camp	00	2	1872	Accum Depreciation FF&E Camp	25
2	1876	Accumulated Depreciation—Motor Vehicles—Council Service Center	00	2	1876	Accum Depr Vehicle Serv Ctr	99
2	1877	Accumulated Depreciation—Motor Vehicles—Camp	00	2	1877	Accum Depr Vehicle Camp	25
2	1882	Accumulated Depreciation—Aquatics Equipment—Camp	00	2	1882	Accum Depr Aquatics Equip Camp	25
1, 2, 3	1704	Prepaid Fundraising Expense--Special Fundraising Events	00	1, 2, 3	1760	Prepaid Exp-Special Event	00
1, 2, 3	1953	Non-Current Gains or Losses	00	1, 2, 3	1901	Long Term Investment Account 1	00
1, 2, 3	2674	Deferred Provisions for Pledge Loss—Special Event	00	1, 2, 3	2631	Deferred Income-Other	00
1	3101	Operating Fund—Unrestricted Net Assets	00	1	3001	Net Assets-Unrestricted	00
1	3102	Operating Fund—Board Designated Funds	00	1	3002	Net Assets-Board Designated	00
1	3111	Operating Fund—Friends of Scouting—Temporarily Restricted	00	1	3005	Net Assets-Friends of Scouting	01
1	3112	Operating Fund—Friends of Scouting—Temporarily Restricted	00	1	3007	Net Assets-Project Sales	01
1	3114	Operating Fund—Special Fundraising Events—Temporarily Restricted	00	1	3015	Net Assets-Special Events	01
1	3115	Operating Fund—Legacies and Bequests—Temporarily Restricted	00	1	3020	Net Assets-Legacies & Beq	01
1	3116	Operating Fund—Foundations—Temporarily Restricted	00	1	3025	Net Assets-Foundations&Trusts	01
1	3117	Operating Fund—Other Direct—Temporarily Restricted	00	1	3030	Net Assets-Oth Direct Contrib	01
1	3118	Operating Fund—United Way—Allocated—Temporarily Restricted	00	1	3040	Net Assets-United Way Alloc	01

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1	3119	Operating Fund—Other Indirect—Temporarily Restricted	00	1	3050	Net Assets-Other Indirect	01
1	3141	Operating Fund—Investment Revenues—Temporarily Restricted	00	1	3160	Net Asset Adjustment to 3060	01
1	3142	Operating Fund—Gain or Loss on Investments—Temporarily Restricted	00	1	3165	Net Asset Adjustment to 3065	01
1	3148	Operating Fund—United Way—Donor Designated—Temporarily Restricted	00	1	3141	Net Asset Adjustment to 3041	01
1	3161	Operating Fund—Net Asset Adjustment to 3101	00	1	3101	Net Asset Adjustment to 3001	00
1	3162	Operating Fund—Net Asset Adjustment to 3102	00	1	3102	Net Asset Adjustment to 3002	00
1	3171	Operating Fund—Net Asset Adjustment to 3111	00	1	3105	Net Asset Adjustment to 3005	01
1	3172	Operating Fund—Net Asset Adjustment to 3112	00	1	3107	Net Asset Adjustment to 3007	01
1	3174	Operating Fund—Net Asset Adjustment to 3114	00	1	3115	Net Asset Adjustment to 3015	01
1	3175	Operating Fund—Net Asset Adjustment to 3115	00	1	3120	Net Asset Adjustment to 3020	01
1	3176	Operating Fund—Net Asset Adjustment to 3116	00	1	3125	Net Asset Adjustment to 3025	01
1	3177	Operating Fund—Net Asset Adjustment to 3117	00	1	3130	Net Asset Adjustment to 3030	01
1	3178	Operating Fund—Net Asset Adjustment to 3118	00	1	3140	Net Asset Adjustment to 3040	01
1	3179	Operating Fund—Net Asset Adjustment to 3119	00	1	3150	Net Asset Adjustment to 3050	01
1	3180	Operating Fund—Net Asset Adjustment to 3120	00	1	3155	Net Asset Adjustment to 3055	01
1	3191	Operating Fund—Net Asset Adjustment to 3141	00	1	3160	Net Asset Adjustment to 3060	01
1	3192	Operating Fund—Net Asset Adjustment to 3142	00	1	3165	Net Asset Adjustment to 3065	01
1	3198	Operating Fund—Net Asset Adjustment to 3148	00	1	3141	Net Asset Adjustment to 3041	01
2	3201	Capital Fund—Investment in Fixed Assets	00	2	3001	Net Assets-Unrestricted	00
2	3202	Capital Fund—Unexpended Capital Funds	00	2	3001	Net Assets-Unrestricted	00
2	3211	Capital Fund—Investment in Fixed Assets—Temporarily Restricted	00	2	3010	Net Assets-Capital Campaign	01
2	3212	Capital Fund—Unexpended Capital Funds—Temporarily Restricted	00	2	3010	Net Assets-Capital Campaign	01
2	3221	Capital Fund—Investment in Fixed Assets—Permanently Restricted	00	2	3010	Net Assets-Capital Campaign	02
2	3261	Capital Fund—Net Asset Adjustment to 3201	00	2	3101	Net Asset Adjustment to 3001	00
2	3262	Capital Fund—Net Asset Adjustment to 3202	00	2	3101	Net Asset Adjustment to 3001	00
2	3271	Capital Fund—Net Asset Adjustment to 3211	00	2	3110	Net Asset Adjustment to 3010	01
2	3272	Capital Fund—Net Asset Adjustment to 3212	00	2	3110	Net Asset Adjustment to 3010	01
2	3281	Capital Fund—Net Asset Adjustment to 3221	00	2	3110	Net Asset Adjustment to 3010	02
3	3301	Endowment Fund—Unrestricted Net Assets	00	3	3001	Net Assets-Unrestricted	00
3	3302	Endowment Fund—Accumulated Appreciation	00	3	3001	Net Assets-Unrestricted	00

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3	3303	Endowment Fund—Accumulated Investment Income—Unrestricted	00	3	3001	Net Assets-Unrestricted	00
3	3311	Endowment Fund—Original Gifts—Temporarily Restricted	00	3	3030	Net Assets-Oth Direct Contrib	01
3	3312	Endowment Fund—Accumulated Appreciation—Temporarily Restricted	00	3	3065	Net Assets-Gain or Loss	01
3	3313	Endowment Fund—Accumulated Investment Income—Temporarily Restricted	00	3	3060	Net Assets-Investment Revenues	01
3	3321	Endowment Fund—Original Gifts—Permanently Restricted	00	3	3030	Net Assets-Oth Direct Contrib	02
3	3322	Endowment Fund—Accumulated Appreciation—Permanently Restricted	00	3	3065	Net Assets-Gain or Loss	02
3	3323	Endowment Fund—Accumulated Investment Income—Permanently Restricted	00	3	3060	Net Assets-Investment Revenues	02
3	3324	Endowment Fund—Original Gifts—James E. West Fellowships	00	3	3030	Net Assets-Oth Direct Contrib	02
3	3325	Endowment Fund—Original Gifts—1910 Society	00	3	3030	Net Assets-Oth Direct Contrib	02
3	3361	Endowment Fund—Net Asset Adjustment to 3301	00	3	3101	Net Asset Adjustment to 3001	00
3	3362	Endowment Fund—Net Asset Adjustment to 3302	00	3	3101	Net Asset Adjustment to 3001	00
3	3363	Endowment Fund—Net Asset Adjustment to 3303	00	3	3101	Net Asset Adjustment to 3001	00
3	3371	Endowment Fund—Net Asset Adjustment to 3311	00	3	3130	Net Asset Adjustment to 3030	01
3	3372	Endowment Fund—Net Asset Adjustment to 3312	00	3	3165	Net Asset Adjustment to 3065	01
3	3373	Endowment Fund—Net Asset Adjustment to 3313	00	3	3160	Net Asset Adjustment to 3060	01
3	3381	Endowment fund—Net Asset Adjustment to 3321	00	3	3130	Net Asset Adjustment to 3030	02
3	3382	Endowment Fund—Net Asset Adjustment to 3322	00	3	3165	Net Asset Adjustment to 3065	02
3	3383	Endowment Fund—Net Asset Adjustment to 3323	00	3	3160	Net Asset Adjustment to 3060	02
3	3384	Endowment Fund—Net Asset Adjustment to 3324	00	3	3130	Net Asset Adjustment to 3030	02
3	3385	Endowment Fund—Net Asset Adjustment to 3325	00	3	3130	Net Asset Adjustment to 3030	02
1	3601	Reclassified Friends of Scouting—Unrestricted	00	1	3605	Reclass-Friends of Scouting	00
1, 2, 3	3602	Reclassified—Project Sales—Unrestricted	00	1, 2, 3	3607	Reclass-Project Sales	00
2	3603	Reclassified—Capital Campaign—Unrestricted	00	2	3610	Reclass-Capital Campaign	00
1, 2, 3	3604	Reclassified—Special Fundraising Event—Unrestricted	00	1, 2, 3	3615	Reclass-Special Event	00
1, 2, 3	3605	Reclassified—Legacies and Bequests—Unrestricted	00	1, 2, 3	3620	Reclass-Legacies & Beq	00
1, 2, 3	3606	Reclassified—Foundations—Unrestricted	00	1, 2, 3	3625	Reclass-Foundations & Trusts	00
1, 2, 3	3607	Reclassified—Other Direct Income—Unrestricted	00	1, 2, 3	3630	Reclass-Other Direct Income	00
1, 2, 3	3608	Reclassified—United Way—Unrestricted	00	1, 2, 3	3640	Reclass-United Way Alloc	00
1, 2, 3	3609	Reclassified—Other Indirect Contributions—Unrestricted	00	1, 2, 3	3650	Reclass-Other Indirect Contrib	00
1, 2, 3	3610	Reclassified—Government Fees and Grants—Unrestricted	00	1, 2, 3	3655	Reclass-Govt Fees&Grants	00

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1	3611	Reclassified—Friends of Scouting—Temporarily Restricted	00	1	3605	Reclass-Friends of Scouting	01
1, 2, 3	3612	Reclassified—Project Sales—Temporarily Restricted	00	1, 2, 3	3607	Reclass-Project Sales	01
2	3613	Reclassified—Capital Campaign—Temporarily Restricted	00	2	3610	Reclass-Capital Campaign	01
1, 2, 3	3614	Reclassified—Special Fundraising Event—Temporarily Restricted	00	1, 2, 3	3615	Reclass-Special Event	01
1, 2, 3	3615	Reclassified—Legacies and Bequests—Temporarily Restricted	00	1, 2, 3	3620	Reclass-Legacies & Beq	01
1, 2, 3	3616	Reclassified—Foundations—Temporarily Restricted	00	1, 2, 3	3625	Reclass-Foundations & Trusts	01
1, 2, 3	3617	Reclassified—Other Direct Contributions—Temporarily Restricted	00	1, 2, 3	3630	Reclass-Other Direct Income	01
1, 2, 3	3618	Reclassified—United Way—Allocated—Temporarily Restricted	00	1, 2, 3	3640	Reclass-United Way Alloc	01
1, 2, 3	3619	Reclassified—Other Indirect Contributions—Temporarily Restricted	00	1, 2, 3	3650	Reclass-Other Indirect Contrib	01
1, 2, 3	3620	Reclassified—Government Fees and Grants—Temporarily Restricted	00	1, 2, 3	3655	Reclass-Govt Fees&Grants	01
2, 3	3621	Reclassified—Permanently Restricted	00	2, 3	3630	Reclass-Other Direct Income	02
1, 2, 3	3631	Reclassified Revenue—Unrestricted	00	1, 2, 3	3660	Reclass-Investment Revenues	00
1, 2, 3	3632	Reclassified Realized Appreciation—Unrestricted	00	1, 2, 3	3665	Reclass-Gains or Losses	01
1	3638	Reclassified—United Way—Donor Designated—Unrestricted	00	1	3641	Reclass-United Way Ddesg	00
1, 2, 3	3641	Reclassified—Revenue—Temporarily Restricted	00	1, 2, 3	3660	Reclass-Investment Revenues	01
1, 2, 3	3642	Reclassified—Realized Appreciation—Temporarily Restricted	00	1, 2, 3	3665	Reclass-Gains or Losses	01
1	3648	Reclassified—United Way—Donor Designated—Temporarily Restricted	00	1	3641	Reclass-United Way Ddesg	01
2, 3	3652	Reclassified—Realized Appreciation—Permanently Restricted	00	2, 3	3665	Reclass-Gains or Losses	02
2, 3	3901	Transfers from Operating Fund	00	2, 3	3900	Inter-fund Transfers	00
1, 3	3902	Transfers from Capital Fund	00	1, 3	3900	Inter-fund Transfers	00
1, 2	3903	Transfers from Endowment Fund	00	1, 2	3900	Inter-fund Transfers	00
2, 3	3951	Transfers to Operating Fund	00	2, 3	3900	Inter-fund Transfers	00

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1, 3	3952	Transfers to Capital Fund	00	1, 3	3900	Inter-fund Transfers	00
1, 2	3953	Transfers to Endowment Fund	00	1, 2	3900	Inter-fund Transfers	00
1	4011	Contribution—Friends of Scouting—Temporarily Restricted	90	1	4001	Contributions-FOS	91
1, 2, 3	4020	Contribution—Mail Campaign—Temporarily Restricted	90	1, 2, 3	4010	Contributions-Direct Mail	91
1	4070	Provisions for Pledge Loss—Friends of Scouting—Temporarily Restricted	90	1	4069	Prov for Unc-FOS	91
1, 2, 3	4081	Contribution—Project Sales—Temporarily Restricted	90	1, 2, 3	4071	Contributions-Project Sales	91
1, 2, 3	4090	Provisions for Pledge Loss—Project Sales—Temporarily Restricted	90	1, 2, 3	4089	Prov for Unc-Project Sales	91
2	4111	Contribution—Capital Campaign—Temporarily Restricted	90	2	4101	Contributions-Capital Campaign	91
2	4121	Contribution—Capital Campaign—Permanently Restricted	90	2	4101	Contributions-Capital Campaign	92
2	4155	Provision for Discount future value – Capital Campaign – Temporarily Restricted	90	2	4153	Prov for Disc FV-Capital Cmpgn	91
2	4156	Accretion Discount Future Value – Capital Campaign – Temporarily Restricted	90	2	4154	Accretion Disc FV-Capt Cmpgn	91
2	4190	Provisions for Pledge Loss—Capital Campaign—Temporarily Restricted	90	2	4189	Prov for Unc-Capital Campaign	91
1, 2, 3	4211	Contribution—Special Fundraising Event—Temporarily Restricted	10	1, 2, 3	4201	Contributions-SE-Sponsorships	91
3	4221	Contribution—Special Fundraising Event—Permanently Restricted	10	3	4201	Contributions-SE-Sponsorships	92
1, 2, 3	4250	Provisions for Pledge Loss—Special Events—Temporarily Restricted	10	1, 2, 3	4249	Prov for Unc Contributions-SE	91
1, 2, 3	4311	Contribution—Legacies and Bequests	90	1, 2, 3	4301	Contributions-Legacies & Beq	91
2, 3	4321	Contribution—Legacies and Bequests	90	2, 3	4301	Contributions-Legacies & Beq	92
1, 2, 3	4355	Provision Discount Future Value – Legacies & Bequests – Temporarily Restricted	90	1, 2, 3	4353	Prov for Disc FV-Fn & Trst	91
1, 2, 3	4356	Accretion Discount Future Value – Legacies & Bequests – Temporarily Restricted	90	1, 2, 3	4354	Accretion of Disc FV-Fn & Trst	91
2, 3	4357	Provision Discount Future Value – Legacies & Bequests – Permanently Restricted	90	2, 3	4353	Prov for Disc FV-Fn & Trst	92
2, 3	4358	Accretion Discount Future Value – Legacies & Bequests – Permanently Restricted	90	2, 3	4354	Accretion of Disc FV-Fn & Trst	92
1, 2, 3	4370	Provisions for Pledge Loss—Legacies and Bequests—Temporarily Restricted	90	1, 2, 3	4369	Prov for Unc-Found & Trust	91

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2, 3	4371	Provisions for Pledge Loss—Legacies and Bequests—Permanently Restricted	90	2, 3	4369	Prov for Unc-Found & Trust	92
1, 2, 3	4411	Contribution—Foundations and Trusts - Temporarily Restricted	90	1, 2, 3	4401	Contribution-Found & Trusts	91
2, 3	4421	Contribution—Foundations and Trusts - Permanently Restricted	90	2, 3	4401	Contribution-Found & Trusts	92
1, 2, 3	4511	Contributions—Other Direct Temporarily Restricted	90	1, 2, 3	4501	Contributions-Other Direct	91
2, 3	4521	Contributions—Other Direct Permanently Restricted	90	2, 3	4501	Contributions-Other Direct	92
3	4524	Contribution—James E. West Fellowships	90	3	4501	Contributions-Other Direct	92
3	4525	Contribution—1910 Society	90	3	4501	Contributions-Other Direct	92
1, 2, 3	4555	Provision Discount Future Value – other direct –Temporarily Restricted	90	1, 2, 3	4553	Prov for Disc FV-Other Direct	91
1, 2, 3	4556	Accretion Discount Future Value – other direct – Temporarily Restricted	90	1, 2, 3	4554	Accretion of Disc FV-Other Dir	91
2, 3	4557	Provision Discount Future Value – other direct – Permanently Restricted	90	2, 3	4553	Prov for Disc FV-Other Direct	92
2, 3	4558	Accretion Discount – Future Value – other direct – Permanently Restricted	90	2, 3	4554	Accretion of Disc FV-Other Dir	92
1, 2, 3	4561	Contribution—Learning for Life—Temporarily Restricted	90	1, 2, 3	4551	Contributions-Learn for Life	91
3	4564	Provisions for Pledge Loss—James E West Fellowships—Permanently Restricted	90	3	4569	Prov for Unc Pldg-Other Direct	92
3	4565	Provisions for Pledge Loss—1910 Society—Permanently Restricted	90	3	4569	Prov for Unc Pldg-Other Direct	92
1, 2, 3	4570	Provisions for Pledge Loss—Other Direct Contributions—Temporarily Restricted	90	1, 2, 3	4569	Prov for Unc Pldg-Other Direct	91
2, 3	4571	Provisions for Pledge Loss—Other Direct Contributions—Permanently restricted	90	2, 3	4569	Prov for Unc Pldg-Other Direct	92
1, 2, 3	4711	Contribution—United Way—Allocated—Temporarily Restricted	90	1, 2, 3	4701	Contributions-United Way-Alloc	91
1	4712	Contribution—United Way—Donor Designated—Temporarily Restricted	90	1	4702	Contributions-United Way-DDesg	91
1	4770	Provisions for Pledge Loss—United Way—Temporarily Restricted	90	1	4769	Prov Unc Pldg-UnitedWay-Alloc	91
1, 2, 3	4911	Contribution—Other Indirect—Temporarily Restricted	90	1, 2, 3	4901	Contributions-Other Indirect	91
2, 3	4921	Contribution—Other Indirect—Permanently restricted	90	2, 3	4901	Contributions-Other Indirect	92
1, 2, 3	5011	Fees from Government Agencies Temporarily Restricted	90	1, 2, 3	5001	Fees-Government Agencies	91

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1, 2, 3	5511	Grants from Government Agencies—Temporarily Restricted	90	1, 2, 3	5001	Fees-Government Agencies	91
1	6511	Investment Income—Operating Fund—Temporarily Restricted	90	1	6501	Investment Income	91
1, 2, 3	6512	Investment Income—Temporarily Restricted	90	1, 2, 3	6502	Investment Income-Capital Fund	91
1, 2, 3	6513	Investment Income—Temporarily Restricted	90	1, 2, 3	6503	Investment Income-Endowmt Fund	91
3	6523	Investment Income—Endowment Fund—Permanently Restricted	90	3	6503	Investment Income-Endowmt Fund	92
1, 2, 3	6541	Investment Income—Royalties—Temporarily Restricted	90	1, 2, 3	6531	Investment Income-Royalties	91
3	6551	Investment Income—Royalties—Permanently restricted	90	3	6531	Investment Income-Royalties	92
1, 2, 3	6611	Gain or Loss on Investment transactions—Temporarily restricted	90	1, 2, 3	6601	Gain/Loss on Investments	91
3	6621	Gain or Loss on Investment transactions—Permanently restricted	90	3	6601	Gain/Loss on Investments	92
1, 2, 3	6661	Unrealized Gains—Temporarily restricted	90	1, 2, 3	6651	Unrealized Gains	91
2, 3	6671	Unrealized Gains—Permanently Restricted	90	2, 3	6651	Unrealized Gains	92