

MyMNConservator - Chart of Account Categories

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| MyMNConservato | or - CHART OF CATEGORIES |
|---|--|
| INCOME | EXPENSES (Cont.) |
| Asset Appreciation | |
| Assets Omitted from Inventory/Account | Fees - Accountant/Agent |
| Business Income | Fees - Attorney |
| CAAP Audit Income Adjustment | Fees - Court |
| CARP Review Income Adjustment | Fees - Guardian/Conservator |
| Contract for Deed Payment | Fees - Late |
| Court Ordered Repayment | Fees - Other Fees |
| Disability Benefits | Fees - Realtor/Appraiser |
| Distribution from Trust | Fees - Storage |
| Draw from HELOC | Fitness/Exercise |
| Farm Income | Food - Dining Out |
| Gifts Received | Food - Groceries |
| Inheritance | Funeral |
| Investment - Annuity | Gifts Given |
| Investment - Dividends | Hobby |
| Investment - Interest | Household - Laundry/Dry Cleaning |
| Investment - Other | Household - Maintenance/Repairs |
| Joint Account Holder Income | Household - Other Household |
| Line of Credit Advance | Insurance - Auto |
| Loan/Note Payment | Insurance - Home/Renter |
| Long Term Care | Insurance - Medical |
| Miscellaneous Income | Insurance - Other Insurance |
| Pension | Joint Account Holder Expense |
| Per Capita | Lien Payments |
| Personal Property Disposed | Line of Credit Advance |
| Real Estate Sale Proceeds | Medical - Ambulance/Transport |
| Refund | Medical – Counseling/Therapy |
| Rental Income | Medical - Dental |
| Reverse Mortgage Payment | Medical - Doctor/Hospital |
| Social Security/SSI | Medical - Equipment |
| Support Income | Medical - Hearing |
| Unemployment | Medical - Prescriptions |
| VA Benefits | Medical - Vision |
| Wages | Miscellaneous Expense (**Limit of 12 uses**) |
| Workers Compensation | Mortgage |
| workers Compensation | Personal Needs |
| | |
| | I Personal Property - Purchase |
| | Personal Property - Purchase |
| EVDENCEC | Pet Care |
| EXPENSES Ascat Depreciation | Pet Care Postage/Shipping/Copying |
| Asset Depreciation | Pet Care Postage/Shipping/Copying Rent |
| Asset Depreciation Association Dues | Pet Care Postage/Shipping/Copying Rent Room and Board |
| Asset Depreciation Association Dues Automobile - Gasoline | Pet Care Postage/Shipping/Copying Rent Room and Board Services - Cleaning |
| Asset Depreciation Association Dues Automobile - Gasoline Automobile - Maintenance | Pet Care Postage/Shipping/Copying Rent Room and Board Services - Cleaning Services - Personal Care |
| Asset Depreciation Association Dues Automobile - Gasoline Automobile - Maintenance Automobile - Payment | Pet Care Postage/Shipping/Copying Rent Room and Board Services - Cleaning Services - Personal Care Subscriptions & Dues |
| Asset Depreciation Association Dues Automobile - Gasoline Automobile - Maintenance Automobile - Payment Bank Service Charges | Pet Care Postage/Shipping/Copying Rent Room and Board Services - Cleaning Services - Personal Care Subscriptions & Dues Support Payments |
| Asset Depreciation Association Dues Automobile - Gasoline Automobile - Maintenance Automobile - Payment Bank Service Charges Bond Premium | Pet Care Postage/Shipping/Copying Rent Room and Board Services - Cleaning Services - Personal Care Subscriptions & Dues Support Payments Taxes - Federal |
| Asset Depreciation Association Dues Automobile - Gasoline Automobile - Maintenance Automobile - Payment Bank Service Charges Bond Premium Business Expense | Pet Care Postage/Shipping/Copying Rent Room and Board Services - Cleaning Services - Personal Care Subscriptions & Dues Support Payments Taxes - Federal Taxes - Other Taxes |
| Asset Depreciation Association Dues Automobile - Gasoline Automobile - Maintenance Automobile - Payment Bank Service Charges Bond Premium Business Expense CAAP Audit Expense Adjustment | Pet Care Postage/Shipping/Copying Rent Room and Board Services - Cleaning Services - Personal Care Subscriptions & Dues Support Payments Taxes - Federal Taxes - Other Taxes Taxes - Real Estate |
| Asset Depreciation Association Dues Automobile - Gasoline Automobile - Maintenance Automobile - Payment Bank Service Charges Bond Premium Business Expense CAAP Audit Expense Adjustment CARP Review Expense Adjustment | Pet Care Postage/Shipping/Copying Rent Room and Board Services - Cleaning Services - Personal Care Subscriptions & Dues Support Payments Taxes - Federal Taxes - Other Taxes Taxes - Real Estate Taxes - State |
| Asset Depreciation Association Dues Automobile - Gasoline Automobile - Maintenance Automobile - Payment Bank Service Charges Bond Premium Business Expense CAAP Audit Expense Adjustment CARP Review Expense Adjustment Care Facility | Pet Care Postage/Shipping/Copying Rent Room and Board Services - Cleaning Services - Personal Care Subscriptions & Dues Support Payments Taxes - Federal Taxes - Other Taxes Taxes - Real Estate Taxes - State Transfer to ABLE |
| Asset Depreciation Association Dues Automobile - Gasoline Automobile - Maintenance Automobile - Payment Bank Service Charges Bond Premium Business Expense CAAP Audit Expense Adjustment CARP Review Expense Adjustment Care Facility Charitable Donation | Pet Care Postage/Shipping/Copying Rent Room and Board Services - Cleaning Services - Personal Care Subscriptions & Dues Support Payments Taxes - Federal Taxes - Other Taxes Taxes - Real Estate Transfer to ABLE Transfer to Trust |
| Asset Depreciation Association Dues Automobile - Gasoline Automobile - Maintenance Automobile - Payment Bank Service Charges Bond Premium Business Expense CAAP Audit Expense Adjustment CARP Review Expense Adjustment Care Facility Charitable Donation Clothing | Pet Care Postage/Shipping/Copying Rent Room and Board Services - Cleaning Services - Personal Care Subscriptions & Dues Support Payments Taxes - Federal Taxes - Other Taxes Taxes - Real Estate Taxes - State Transfer to ABLE Transportation |
| Asset Depreciation Association Dues Automobile - Gasoline Automobile - Maintenance Automobile - Payment Bank Service Charges Bond Premium Business Expense CAAP Audit Expense Adjustment CARP Review Expense Adjustment Care Facility Charitable Donation Clothing Daycare | Pet Care Postage/Shipping/Copying Rent Room and Board Services - Cleaning Services - Personal Care Subscriptions & Dues Support Payments Taxes - Federal Taxes - Other Taxes Taxes - Real Estate Taxes - State Transfer to ABLE Transportation Travel |
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