

MAIN PROGRAMS

Program #	Program Name
00	Balance Sheet
10	Parish
70	Religious Education
80	Parish School
95	Cemetery

Program 10 is the primary program for programs 11 through 69. That is, if a parish does not use programs 11 through 69, all parish activity (except school, religious education and cemetery) can be recorded under program 10. Similarly, programs 70 and 80 are the primary program numbers for Religious Education and Parish School. All subprograms are consolidated into these main programs for the Annual Report.

The parish can either use the main program number or use several of the subprogram numbers. The subprogram numbers shown are examples. Other than Programs 00, 10, 70, 80 and 95, a parish can use program numbers to suit its individual needs.

PROGRAMS

00's	Balance Sheet Miscellaneous Programs
01	Building Program
02	Capital Improvement Program
03	Equipment Program
04	Grant/Government Program
05	Endowment Program
06	Milk – Government Program
07	Saul Haas Program
08	Tuition Aid Program
09	Restricted Funds Program

Note: These programs will be consolidated into the appropriate Balance Sheet account for the Annual Report. For further information, please contact the Director of Parish Financial Services at 206-382-4585.

10's	General Parish
11	Administration
14	Other Parish Program
15	Special Project/Event Program

20's	Pastoral Programs
21	Youth
22	Single
23	Family
24	Seniors
25	Sick/Hospital
26	Social
27	Social Action

30's	Liturgical Programs
31	Community Worship
32	Catechumenate
33	Retreats
34	Sacramental Preparation
35	Children's Liturgy

40's	Outreach Programs
41	Parish Life
42	Parish to Parish
43	Parish to Community
44	Parish to World
45	Regional Projects

50's	Parish Communities
51	Parish Council
52	Education Committee
53	Liturgy and Worship Committee
54	Parish Life Committee
55	Youth Committee
56	Finance Committee
57	Facilities Committee
58	Communication Committee
59	Social Action Committee

60's	Facilities
61	Rectory
62	Church
63	School
64	Convent
65	Parish Center
66	Gym
67	Hall
68	House
69	Other

Note: The programs listed above are consolidated into Program 10 for the Annual Report.

70's	Religious Education
71	Administration
72	Instructional Programs
73	Buildings/Grounds
74	Preschool
75	Elementary School
76	Junior High School
77	High School
78	Adult Education
79	Special Education

Note: The programs listed above are consolidated into Program 70 for the Annual Report.

80's	School
81	Administration
82	Programs
83	Audio-Visual
84	Learning Resource Center (LRC)
85	Buildings/Grounds
86	Preschool
87	Elementary School
88	Special Program
89	Transportation

Note: The programs listed above are consolidated into Program 80 for the Annual Report.

95	Parish Cemeteries
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