

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 |
|-----------|--------------------------|