

3000	INCOME – TAXABLE	4400	Tuition for Adult Religious Education	5450	Reimbursement from Missions
3100	Collections – Parish Support				
3110	Collections – Debt Reduction	4401	Tuition for Youth Religious Education	5500	Miscellaneous
3120	Collections – Building & Improvement Funds				
3130	Collections – New Construction	4500	Rentals (Non-Contractual)		
3140	Collections – Special Parish Purpose				
		4600	Contributions – Parish Societies & Organizations		
3200	Bingos & Raffles – Gross				
3210	Fairs / Fundraisers – Gross (Adult Ministry)	4625	Infirm Priests Collection for Parish		
		4650	Retired Priests Collection for Parish		
3220	Fairs / Fundraisers – Gross (Youth Ministry)				
3230	Fairs / Fundraisers – Gross (Other)	4700	Cemetery – Non-Perpetual Care		
		4710	Cemetery – Perpetual Care		
		4720	Mausoleum – Non-Perpetual Care		
3300	Donations – General	4730	Mausoleum – Perpetual Care		
3310	Donations – Designated	4750	Proceeds from Insurance Losses		
3500	Rentals & Leases (Contractual)	4800	Subsidy from Diocese		
3530	Oil & Gas Leases & Royalties	4850	Grants from Missions / Extension Society, etc.		
3550	Real Estate				
3700	Sale of Securities	4900	Miscellaneous		
3710	Sale of Real Estate				
		5000	NON-INCOME RECEIPTS (NON-TAXABLE)		
3800	Miscellaneous	5100	Proceeds from Loans & Notes		
4000	INCOME – NON-TAXABLE				
4100	Legacies, Bequests & Estates	5200	Transfers Between Accounts		
4200	Interest & Dividends	5310	Diocesan Collections		
		5350	Mass Stipends		
4300	Votive Candles & Religious Articles	5360	School Collections		
4320	Flowers				
4340	Parish Suppers	5400	Fees Collected for Parish Organizations / Activities (Handling Only)		
		5430	Reimbursement from Parish Organizations for Expenses Paid		

6000	WAGES & BENEFITS		Ministry)	7730	Supplies – Other
6010	Salaries – Clergy	7180	Fairs / Fundraisers – (Youth	7770	Telephone / Pagers
6015	Professional Expense Allowance – Clergy	7190	Ministry)	7800	Tuition – Outside Parish Schooling
6020	Salaries – Religious		Fairs / Fundraisers – (Other)	7830	Transportation
6030	Salaries – Lay Employees	7220	Honorariums	7850	Utilities
		7250	Insurance	7860	Youth Ministries
6130	FICA – Lay Employees	7260	Interest Paid	7900	Miscellaneous
		7280	Inventory / Resale		
6210	Medical Insurance – Clergy			8000	CAPITAL EXPENDITURES
6215	Infirm Priests Fund – Payment	7300	Liturgy and Sanctuary	8100	New Construction
6220	Medical Insurance – Religious	7330	Mausoleum	8200	Extraordinary Improvements
6230	Medical Insurance – Lay Employees	7340	Meetings / Workshops / Seminars (Parish Sponsored)	8300	Purchase of Real Estate
6240	Priests Burial Fund – Payment		Parish Suppers	8400	Furniture & Fixtures
		7345	Per Diem (Lodging & Meals)	8500	Vehicles
6310	Retirement – Clergy	7350	Postage & Shipping	9000	NON-EXPENSE
6320	Retirement – Religious	7370	Printing	DISBURSEMENTS	
6330	Retirement – Lay Employees	7380		9100	Diocesan Collections
7000	GENERAL EXPENSES		Professional Fees – Legal		
7010	Advertising	7400	Professional Fees – Accounting	9200	Mass Stipends – Priest
7015	Adult Ministry	7410	Professional Fees – Other	9210	Mass Stipends – Bination / Priest Retirement
7020	Auto – Parish Owned Vehicle	7420	Public Relations	9220	Mass Stipends – Excess
7021	Auto – Business Mileage (Non-Parish Owned Vehicle)	7450	Rectory Living Expenses	9250	School Collections
7021	Auto – Business Mileage (Non-Parish Owned Vehicle)	7460			
7030	Bank / Financial Institution Service Charges	7500	Religious Education – Adult		
		7550	Religious Education – Youth	9300	Transfers Between Accounts
7035	Bingos & Raffles			9400	Purchase of Investments
7050	Casual Labor	7600	Rentals & Leases	9500	Principal Payments – Reduction of Debt
7060	Cemetery	7610	Repairs & Maintenance – Buildings		
7063	Charitable Donations	7615	Repairs & Maintenance – Grounds		
7065	Choir / Music Ministry	7620	Repairs & Maintenance – Equipment	9600	Transmittal of Collected Fees – Parish Organizations
7070	Computer	7650	School Subsidy	9610	Reimbursable Expenses – Parish Organizations
7080	Conferences / Seminars / Retreats (Outside Parish)	7670	Security	9620	Reimbursable Expenses – Missions
		7675	Subscriptions / Books		
7100	Diocesan Assessment	7700	Supplies – Office		
7120	Dues & Memberships	7710	Supplies – Janitorial	9700	Miscellaneous
7170	Fairs / Fundraisers – (Adult	7720	Supplies – Program		