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**Parish Name:**

**Location:**

**INPUT - FUND 300 - Faith Formation/Religious Education**

*To save time, you can use the PEACH color rows and simply enter totals*

<b>FAITH FORMATION/R.E. REVENUE</b>		
410.3XX	Educational Assessments	
412.3XX	Instructional Fees	
412.3XX	Donations	
412.3XX	Religious Education Grants Received	
412.3XX	Adult Education Classes	
412.3XX	Misc. Religious Education Fees	
432.3XX	Fundraising Revenue (Faith Formation only)	
532.3XX	Fundraising Expense (enter as a negative number)	
438.3XX	Scrip Sales (for Faith Formation portion only)	
538.3XX	Scrip Exp.-Faith Formation (enter as a negative number)	
450.3XX	Unrestricted Contributions - Faith Formation	
451 .3XX	Restricted Contributions - Faith Formation	
452.3XX	Lumen Christi Income	
495.3XX	Other Revenue - Faith Formation	
440.3XX	Youth Activity Programs - Revenue	
540.3XX	Youth Acitivity Programs - Expenses	
<b>TOTAL FAITH FORMATION REVENUE (LINE 5)</b>		<b>0</b>

499.1XX	Transfer to Religious Education From Parish	
499.1XX	Transfer to Religious Education From Service Org	
499.1XX	Transfer to Religious Education From Scrip	
<b>THIS WILL NOT SHOW ON THE AFI REPORT</b>		

<b>FAITH FORMATION SALARIES AND WAGES</b>		
612.3XX	Wages - Religious Education	
612.3XX	Wages - Janitor/Custodian - Faith Formation	
<b>TOTAL FAITH FORMATION SALARIES AND WAGES (Line 13a)</b>		<b>0</b>

<b>FAITH FORMATION PERSONNEL EXPENSES</b>		
613.3XX	FICA Expenses	
614.3XX	Unemployment Comp	
615.3XX	Workers Comp	
616.3XX	Medical & Dental Insurance	
618.3XX	Other Employee Expenses	
619.3XX	Retirement Contribution	
630.3XX	Staff Development	
635 3.XX	Mileage Reimbursement	
638 3.XX	Recruitment, Recog., & Entertainment	
640.3XX	Background Checks	
<b>TOTAL PERSONNEL EXPENSES (Line 13a)</b>		<b>0</b>
<b>TOTAL FAITH FORMATION PAYROLL EXPENSES (Line 13a)</b>		<b>0</b>

<b>PURCHASED SERVICES AND SUPPLIES</b>		

0

0

**Parish Name:**

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**INPUT - FUND 300 - Faith Formation/Religious Education**

705.3XX	General Insurance		
750.3XX	Materials and Supplies		
750.3XX	Computer Supplies		
750.3XX	Rental of Equipment		
755.3XX	Sacramental Prep Supplies		
755.3XX	First Communion		
755.3XX	Baptism Prep Supplies		
755.3XX	Eucharistic Prep Supplies		
755.3XX	Confirmation Prep Supplies		
755.3XX	Marriage Prep Supplies		
755.3XX	Adult Education Supplies and Materials		
755.3XX	R.C.I.A. Supplies and Materials		
755.3XX	Other Costs		
765.3XX	Transportation Costs		
775.3XX	Other Purchases		
	<b>TOTAL PURCHASED SERVICES AND SUPPLIES (Line 13a)</b>		<b>0</b>
<b>BUILDING AND GROUNDS EXPENSES</b>			
805.3XX	Utilities - Gas		
805.3XX	Utilities - Electricity		
805.3XX	Utilities - Water & Sewer		
815.3XX	Building and Ground Maintenance		
	<b>TOTAL BUILDINGS AND GROUNDS EXPENSES (Line 13a)</b>		<b>0</b>
<b>GENERAL AND OFFICE EXPENSES</b>			
855.3XX	Stationary & Office Supplies		
860.3XX	Postage		
865.3XX	Telephone & Communications		
875.3XX	Equipment Rental		
880.3XX	Dues & Subscriptions		
	<b>TOTAL GENERAL AND OFFICE EXPENSES - (Line 13a)</b>		<b>0</b>
<b>OTHER NON-OPERATING ACCOUNTS</b>			
905.3XX	Meetings and workshops		
920.3XX	Faith Formation Assessment paid to another parish		
	<b>TOTAL OTHER NON-OPERATING ACCOUNTS (Line 13a)</b>		<b>0</b>
	<b>TOTAL FAITH FORMATION OPERATING EXPENSES (Line 13)</b>		<b>0</b>
<b>DEPRECIATION</b>			
985.3XX	Depreciation		
	<b>TOTAL DEPRECIATION - (Line 18)</b>		<b>0</b>
<b>CAPITAL OUTLAY</b>			
996.3XX	Capital Outlay - Building and Grounds		
996.3XX	Capital Outlay - Furniture and Fixtures		
996.3XX	Capital Outlay - Equipment		
	<b>TOTAL CAPITAL OUTLAY</b>		<b>0</b>
	<b>FAITH FORMATION SURPLUS/(DEFICIT)</b>		<b>0</b>