

Christ the Redeemer Parish
Financial Report Account Definitions

Collections:	Sunday offertory, Christmas and Holy Day				
Bequests & Donations:	required minimum distributions (RMD) or Qualified Charitable Donations (QCD)				
Program and Event Fees:	received for events held at the parish				
Tuition and Fees:	received for Faith Formation and Youth Ministry				
Salaries and Benefits:	salaries and benefits for parish staff				
Hospitality:	social events at parish, including picnic, Appreciation party				
Office & Religious Supplies:	includes altar supplies, candles, flowers				
Parish Administrative Service:	fees paid for contracted services				
Facilities:	maintenance supplies, lawn & snow removal				
Utilities:	gas, water and electric				
Communications & Info. Tech:	internet, telephone and computer software				
Program and Events Expenses:	costs for events held at the parish, incl. coffee & donuts				
Donations and Financial Assistance:	financial help and tithing, which is sharing 10% of our offertory to charitable organizations				
Miscellaneous Expense:	7% assessment to the Archdiocese				
Non Operating Revenue:	CSA refund, grants and interest earned on AoD savings accounts				
Capital Expenditures:	capital improvements to facility				