

**DIOCESE OF GREEN BAY
ANNUAL FINANCIAL INFORMATION
JUNE 30, 2023**

0	0
Parish Name	Location

**INPUT - FUND 700 - ENTERPRISE
ENTER HERE ONLY IF YOU ARE USING
CLASS/DEPARTMENT 700, OTHERWISE, USE FUND 100**

Revenues

ENTERPRISE REVENUE

470.7XX	Rental Income (Enterprise) - See instructions (line 9e)		0
438.7XX	Scrip Sales (profits to be allocated & transferred) - (Line 3a)		0
	Total Enterprise Revenue		0

Expenses

ENTERPRISE EXPENSES

538.7XX	Scrips Exps. (profits to be allocated & transferred)		0
825.7XX	Facilities Rent and Maintenance		0
	Total Enterprise Expenses		0
	Enterprise Operating Surplus/Deficit		0

599.7XX	Transfer from Parish to Enterprise		
599.7XX	Transfer from Enterprise to Parish		
599.7XX	Transfer from Enterprise to School		
599.7XX	Transfer from Enterprise to Religious Education		
	Total Transfers to other Ministries		0
	Will not be transferred to the AFI report)		