

Income & Expenses

St. Bartholomew February 9-15 , 2008

St. Bartholomew Income	
Offertory Envelopes	\$ 2,185.00
Loose Collection	342.00
Specials: Subsidy HFS	5.00
Sisters' Support	30.00
Insurance	106.00
Energy	30.00
Buildings/Grounds	173.00
Tanzania Mission	44.00
Diocesan: Eastern Europe	53.00
Black/Native American	74.00
Votive Candles	48.40
Bread/Wine	10.00
Memorial Donation	50.00
Funeral Hospitality Donations	250.00
TOTAL INCOME	\$ 3,400.40
St. Bartholomew Expenses	
Salaries/Benefits	\$ 3,412.48
Extra Clergy	90.00
Bells	30.00
Envelope Cost	208.63
Evening Sun Advert	20.40
Phone	354.38
Food/Prov	206.70
TOTAL EXPENSES	\$ 4,322.59



Income & Expenses St. Paul February 9-15, 2008

St. Paul Income	
Offertory Envelopes	\$ 3,298.00
Loose Collection	311.00
Specials: Initial Offering	3.00
Subsidy HFS	25.50
Sisters' Support	50.50
Insurance	62.50
Energy	15.50
Buildings/Grounds	184.50
Tanzania Mission	85.50
Diocesan: Eastern Europe	50.00
Black/Native American	111.00
TOTAL INCOME	\$ 4,197.00
St. Paul Expenses	
Salaries/Benefits	\$ 3,038.01
Extra Clergy	90.00
Rubbish Removal	147.39
Envelope Cost	208.63
City Water	158.97
Evening Sun Advert.	20.40
Phone	354.38
Mirabito Fuel	74.00
Food/Prov	206.70
HFS Subsidy	3,000.00
TOTAL EXPENSES	\$ 7,298.48