

### Year to Date Income/Expense Report Jul-Dec 08

	St. Paul	St. Bartholomew
<b>Regular Income</b>	\$158,497.55	\$155,668.68
<b>Expenses</b>		
Salaries/Benefits	\$ 70,441.70	\$ 73,019.54
Programs/Parish Life	\$ 48,802.27	\$ 33,865.40
Bldgs/Subsidy	\$ 88,293.35	\$ 71,132.27
<b>Total Expenses</b>	\$207,537.32	\$178,017.21
<b>Regular Net Income/Loss</b>	(\$ 49,039.77)	(\$ 26,348.53)
Other Income	\$464,799.09	\$ 24,378.04
Other Expenses	\$ 35,963.53	\$ 40,009.60
<b>Other Net Income/Loss</b>	\$428,835.56	(\$ 15,631.56)
<b>Total Net Income/Loss</b>	\$379,795.79	(\$ 41,980.09)