

**Year to Date Income & Expenses Report
July 2009 through June 2010**

Income	St. Paul	St. Bartholomew
Regular Income	\$16,207.30	\$19,365.06
<u>Expenses</u>		
Salaries/Benefits	\$11,081.37	\$12,183.80
Prog/Parish Life	\$ 1,335.09	\$ 4,189.70
Bldgs/Subsidy	\$28,151.10	\$24,615.00
<u>Total Expenses</u>	\$40,567.56	\$40,988.50
Regular Net Income/Loss	\$(24,360.26)	\$(21,623.44)
Other Income	\$59,885.26	\$36,442.00
Other Expenses	\$ 8,438.20	\$ 138.46
<u>Other Net Income/Loss</u>	\$51,447.06	\$36,303.54
<u>Total Net Income/Loss</u>	\$27,086.80	\$14,680.10