



Stewardship is an Act of
Faith, an Act of Trust,
an Act of Worship,
and an Act of Belonging

Income & Expenses January 12-18, 2008

St. Paul Income

Offertory	\$4,657.00
Loose	300.00
TOPS rent	70.00
Misc donation	25.00
Specials: Holyday	35.00
Initial Off	18.00
Altar Rosary	55.00
Subsidy HFS	5.00
Support Sisters	20.00
Insurance	70.00
Energy	20.00
Bldg/Grds	147.00
Tanzania	75.00

Total Income \$5497.00

St. Paul Expenses

Salaries/Benefits	\$1,665.48
Rubbish	147.39
Advert. Masses	95.40
NYSEG-convent	770.25
Food/Prov	32.13

Total Expenses \$2,710.65

St. Bartholomew Income

Offertory	\$2,458.00
Loose	335.00
Votives/Candles	48.30
Specials: Holyday	10.00
Initial Off	22.00
Altar Rosary	5.00
Subsidy HFS	1.00
Insurance	56.00
Tanzania	52.00
Bldg/Grds	138.50

Total Income \$3,125.80

St. Bartholomew Expenses

Salaries/Benefits	\$2,962.38
City Water	371.00
Cable	53.24
Office Supplies	20.00
Food/Prov	32.13
Advert. Masses	95.40
Seminary Scholarship	500.00
Rel Ed	65.84

Total Expenses \$4,099.99