

**Income & Expenses March 1-7, 2008**

<b>St. Paul</b>	<b>Income</b>	<b>St. Bartholomew</b>	<b>Income</b>
Envelopes	\$ 3,118.00	Envelopes	\$ 2,704.00
Loose	249.00	Loose	457.00
Subsidy HFS	113.00	Subsidy HFS	108.00
Sisters	25.00	Sisters	21.00
Insurance	10.00	Insurance	35.00
Energy	31.00	Energy	33.00
Bldg/Grounds	65.00	Bldg/Grounds	67.50
Tanzania	185.00	Tanzania	44.00
Cath Relief	106.72	Cath Relief	100.00
Donations	85.00	Votive Candles	51.35
Votive Candles	45.55	Endow Interest	8,761.95
		Donation Bread/ Wine	30.00
<b>Total Income</b>	<b>\$ 4,033.27</b>	<b>Total Income</b>	<b>\$12,412.80</b>

<b>St. Paul</b>	<b>Expenses</b>	<b>St. Bartholomew</b>	<b>Expenses</b>
Salaries/Benefits	\$ 6,230.44	Salaries/Benefits	\$ 7,607.48
Youth Bus Trip	50.00	Youth Bus Trip	50.00
Extra Clergy	35.00	Maint Supplies	426.02
		HFS Subsidy	4,502.84
		NYSEG Church	3,532.61
		Cable	25.85
<b>Total Expenses</b>	<b>\$ 6,315.44</b>	<b>Total Expenses</b>	<b>\$16,144.80</b>