

Income and Expense Report for March 15-21, 2008

St. Paul

Income

Envelopes	\$ 3,080.43
Loose	343.50
Easter	110.00
Subsidy HFS	5.00
Sisters	30.00
Insurance	88.00
Energy	117.80
Bldg/Grds	26.00
Tanzania	48.00
Holy Land	20.00
Cath Relief	20.00
Rice Bowl	10.00
Flowers	175.00
Donations	200.00
Rent	500.00
Funerals	75.00

Total **\$ 4,848.73**

St. Bartholomew

Income

Envelopes	\$ 2,466.00
Loose	374.00
Easter	10.00
Subsidy HFS	10.00
Insurance	70.75
Energy	280.00
Bldg/Grds	20.00
Tanzania	25.00
Holy Land	35.00
Home Mission	15.00
Candles	99.35
Flowers	285.00
Interest	20.00

Total **\$ 3,710.10**

Expenses

Salaries/Benefits	\$ 2,789.92
NYSEGConvent	764.00
Missalettes	523.10
Fire Proof Cab	400.00
Parish Life	140.00
Food/Prov	77.05

Total **\$ 4,694.07**

Expenses

Salaries/Benefits	\$ 2,682.89
NYSEGConvent	764.00
Extra Clergy	250.00
Fire Proof Cab	400.00
Parish Life	148.25
Food/Prov	77.05

Total **\$ 4,322.19**