

Income and Expense Report For March 22-28, 2008

St. Paul		St.	
Income		Bartholomew	
Income		Income	
Offertory	\$ 1,272.00	Offertory	\$ 1,273.00
Easter	4,441.00	Easter	2,097.00
Loose	891.00	Loose	657.00
Sisters	20.00	HFS Sub	12.50
Insurance	22.50	Sisters	12.50
Energy	7.50	Energy	5.00
Bldg/Grnds	10.00	Bldg/Grnds	8.00
Tanzania	25.00	Holy Land	81.00
Holy Land	121.00	Rice Bowls	85.85
Rice Bowls	37.00	Flowers	20.00
Flowers	50.00	Candles	59.45
Donations	35.00	Use PC	40.00
Candles	85.00		
Total	\$ 7,017.00	Total	\$ 4,351.30
Expenses		Expenses	
Salaries/Bene	\$ 556.98	Salaries/Bene	\$ 1,503.02
Cath Sun	95.46	Cath Sun	95.46
Office Sup	51.28	Office Sup	51.28
Confirmation	392.56	Confirmation	392.56
Cable	99.24	Auto (ins to	1,997.89
Food/Prov	156.36	Reimburse)	
Extra Clergy	111.78	Food/Prov	156.36
HFS Sub	3,500.67	Extra Clergy	111.78
Repairs Hall	369.82	Rel Ed	205.79
Dio Collect	569.72	After Prom	50.00
After Prom	50.00		
Funerals	264.44		
Advert	25.50		
Church Envel	204.88		
Phone	397.17		
Total	\$6,845.86	Total	\$ 4,564.14