



**Income and Expenses
March 8-14, 2008**

St. Paul		St. Bartholomew	
Income		Income	
Envelopes	\$ 2,882.00	Envelopes	\$ 2,056.00
Loose	244.50	Loose	376.00
Easter	55.00	Easter	5.00
Subsidy HFS	5.50	Subsidy HFS	116.00
Sisters Support	40.50	Insurance	34.00
Insurance	87.50	Energy	23.50
Energy	55.50	Bldgs/Grounds	140.00
Bldgs/Grounds	204.50	Tanzania	33.00
Tanzania	260.50	Home Mission	7.00
Home Mission	5.00	Cath Relief Ser	2.00
Cath Relief Ser	5.00	Easter Flowers	270.00
Easter Flowers	80.00	Votive Candles	53.80
Donations	100.00	Men's BB Wed	90.00
Votive Candles	60.00	Donation	\$100.00
Rent	30.00		
Funerals	350.00		
Total Income	\$ 4,465.50	Total Income	\$ 3,306.30
Expenses		Expenses	
Salaries/Benefits	\$ 430.26	Salaries/Benefits	\$ 1,226.30
Rubbish	147.39	Maint Supplies	31.45
Auto	72.20	NYSEG Rectory	628.94
Repairs/Maint	883.67	NYSEG PC	2,840.95
Office Supplies	187.30	Cable	53.24
Parish Life	145.08	Parish Life	144.94
Food/Prov	79.43	Auto	87.63
Phone	137.63	Office supplies	142.34
Funerals	70.39	Advertising	25.50
Snow Removal	700.00	Food/Prov	79.43
Maint Supplies	373.50	Envelopes	204.88
Boiler/Ser Contract	759.00	Phone	397.17
Total Expenses	\$ 3,985.85	Total Expenses	\$ 5,862.77