

Monthly Income & Expense Report May 2008

<u>Income</u>	<u>St. Paul</u>	<u>St. Bartholomew</u>
Regular Income	\$36,670.79	\$23,180.56
<u>Expenses</u>		
Salaries&Benefits	\$ 8,276.51	\$11,284.43
Programs& Parish Life	(\$55.84)	\$ 1,005.25
Bldgs&Subsidy	\$10,965.01	\$4,792.34
<u>Total Expenses</u>	\$19,185.68	\$17,082.02
<u>Regular Net Income/Loss</u>	\$17,485.11	\$ 6,098.54
Other Income	\$771.13	\$ 805.00
Other Expenses	\$476.75	\$320.00
<u>Other Net Income</u>	\$294.38	\$485.00
<u>Net Income/Loss</u>	\$17,779.49	\$ 6,583.54