

**THE CATHOLOC PARISH OF OUR LADY OF FÁTIMA
FINANCIAL REPORT – APRIL 2006**

ACCOUNT DESCRIPTION	INCOME	EXPENSES
Sunday Collection	5,955.62	
Interest received (CAE)	2,229.81	
Donations	1,434.50	
Building Fund Collections	1,171.00	
Hall Rentals	500.00	
Bulletin Advertising	165.00	
TOTAL RECEIPTS	\$11,455.93	
Repairs –Building		493.18
Repairs – Equipment		1,174.70
Church – Liturgy expenses (books, candles, etc.)		247.44
Caretaking supplies		29.92
Office expenses (telephone, printing, supplies,etc.)		348.31
Snow removal		642.00
Car expenses (mileage)		777.15
Salaries, Benefits and administration services		2,929.76
Utilities		1,504.81
Hall expenses		30.00
TOTAL EXPENSES		\$8,177.27
NET INCOME		\$3,278.66