

**OUR LADY OF FÁTIMA CHURCH  
FINANCIAL REPORT – March 2008**

<b>ACCOUNT DESCRIPTION</b>	<b>INCOME</b>	<b>EXPENSES</b>
Sunday Collection	7,784.00	
Donations	6,585.50	
Hall Rentals	1,250.00	
Bulletin Advertising	650.00	
<b>TOTAL RECEIPTS</b>	<b>\$16,269.50</b>	
New equipment		
Repairs –Building		165.11
Church – Liturgy expenses (books, candles, etc.)		356.99
Office expenses (telephone, printing, supplies,etc.)		773.24
Salaries, Benefits and administration services		3,212.74
Utilities		5,057.10
Parking and yard maintenance (Lawn / Snow removal)		1,197.00
Hall expenses		3,315.90
Security		42.00
WCR		210.00
<b>TOTAL EXPENSES</b>		<b>\$14,330.08</b>
<b>NET INCOME</b>		<b><u>(\$1,939.42)</u></b>