

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

ACCOUNT DESCRIPTION	INCOME	EXPENSES
Sunday Collection	6,644.00	
Donations	1,926.00	
Hall Rentals	1,700.00	
GST reimbursmento	2,977.79	
CAE	1,225.48	
	800.00	
TOTAL RECEIPTS	<hr/> \$15,273.27	
New equipment		2,304.75
Repairs –Building		252.00
Repairs - Equimento		115.50
Church – Liturgy expenses (books, candles, etc.)		634.84
Office expenses (telephone, printing, supplies,etc.)		3,950.83
		235.78
Salaries, Benefits and administration services		4,644.67
Utilities		5,094.57
Parking and yard maintenance (Lawn / Snow removal)		756.00
Hall expenses		787.50
Security		
WCR		210.00
TOTAL EXPENSES		<hr/> \$18,986.44
NET INCOME		<hr/> (\$3,713.17)