

Voice of the Faithful of Northern New Jersey												
Income & Expense Report 2008												
Opening Balance: \$2,600												
	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08
<b>Income:</b>												
Donations - VOTF Meetings					\$50							
Donations - VOTF Meetings-5-22-08					\$439							
Donations - VOTF Meetings-Book Sales					\$480							
Donations - Book Discussions 9/22-9/29									\$138			
Donations - Morwood Meeting				\$604								
Donations from Loyola Liturgy	\$110	\$120	\$47	\$78	\$70	\$100	\$100		\$113	\$75	\$156	
Other Donations	\$125	\$40	\$290				\$25	\$25				
Membership Appeal			\$635	\$495	\$80	\$20						
<b>Total Monthly Income:</b>	\$235	\$160	\$972	\$1,177	\$1,119	\$120	\$125	\$25	\$251	\$75	\$156	\$0
<b>Expenses:</b>												
Donations to Rescue & Recovery						\$200			\$100			
Mailing Expenses					\$70							
Printing Expenses - Meeting Packets		\$50	\$91	\$99	\$53							
Other Expenses												
Website Design (Computer Services)	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$25	\$25	\$25
Email Marketing Svc- Constant Contact			\$126									
Snap Events												
Ad for SNAP												
Newspaper or Magazine Ads												
Radio Ads (WMTR)												
Stipend for Priest at Loyola (Mass)												
Loyola Retreat House Donations		\$150			\$150		\$75	\$75	\$50	\$50	\$50	
Speaker Fees												
Travel Expenses - Padovano/COR Dues				\$400								
Travel Expenses - Morwood Mtg.				\$300								
Travel Expenses - Liturgical Press				\$500								
Donations to Host Churches VOTF Mtgs.			\$50	\$200	\$150				\$50			
<b>Total Monthly Expenses:</b>	\$20	\$220	\$287	\$1,519	\$442	\$220	\$95	\$95	\$220	\$75	\$75	\$25
<b>Monthly Balance:</b>	\$215	-\$60	\$685	-\$342	\$677	-\$100	\$30	-\$70	\$31	\$0	\$81	-\$25
<b>Running Balance:</b>	\$2,815	\$2,755	\$3,440	\$3,098	\$3,775	\$3,675	\$3,705	\$3,635	\$3,666	\$3,666	\$3,747	\$3,722