

Voice of the Faithful of Northern New Jersey												
Income & Expense Report 2010												
Opening Balance: \$6,440												
	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-09	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10
Income:												
Donations												
Donations - Meeting-Book Sales										\$2,367		
Donations - Meeting-												
Donations - Meeting			\$157	\$430	\$120						\$221	
Donations - Mtg					\$400							
Donations - Liturgy	\$50	\$48				\$85		\$185	\$188	\$106	\$83	\$60
Other Donations	\$2,500				\$144			\$113		\$70		\$275
2010 Membership Appeal	\$100		\$2,398			\$105	\$50		\$192	\$221	\$221	
Total Monthly Income:	\$2,650	\$48	\$2,555	\$430	\$664	\$190	\$50	\$298	\$380	\$2,764	\$525	\$335
Expenses:												
Donations to Rescue & Recovery				\$500								\$250
Donation to VOTF National												
Donation to Eva's Kitchen		\$50		\$25								\$100
Mtg. St. Joseph's Shrine									\$2,500		\$130	
Printing Expenses - Meeting Packets		\$39	\$208		\$209				\$791		\$47	
Miscellaneous Expenses-			\$25							\$248		
Digital & Printed Communications												
Cost of Books-									\$702			
ST. Joseph's Shrine										\$2,500		
CORE Dues												
Website Mtnce.(Computer Services)	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25
Email Marketing Svc- Constant Contact				\$126								
Newspaper or Magazine Ads												
Stipend for Priests at Loyola												
Loyola Retreat House		\$75										
Speaker Fees			\$150	\$300		\$150			\$150	\$50	\$300	
Donations to Host Churches- St. Mark's		\$100	\$250		\$50			\$50			\$225	\$100
Total Monthly Expenses:	\$25	\$289	\$658	\$976	\$284	\$175	\$25	\$75	\$4,168	\$2,823	\$727	\$475
Monthly Balance:	\$2,625	-\$241	\$1,897	-\$546	\$380	\$15	\$25	\$223	-\$3,788	-\$59	-\$202	-\$140
Running Balance:	\$9,065	\$8,824	\$10,721	\$10,175	\$10,555	\$10,570	\$10,595	\$10,818	\$7,029	\$6,970	\$6,769	\$6,629