

Voice of the Faithful of Northern New Jersey												
Income & Expense Report 2006												
Opening Balance: \$668												
	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06
Income:												
Donations - VOTF Meetings		\$361	\$1,079	\$110						\$966	\$175	
Donations from Loyola Liturgy					\$150		\$140	\$121	\$125	\$112	\$125	\$100
Other Donations	\$1,700	\$300	\$60	\$50	\$140	\$45	\$25	\$25	\$725			
Membership Appeal										\$1,740	\$395	\$655
Other Donations (SNAP)						\$200	\$150					
Total Monthly Income:	\$1,700	\$661	\$1,139	\$160	\$290	\$245	\$315	\$146	\$850	\$2,818	\$695	\$755
Expenses:												
Donations to Rescue & Recovery		\$225										\$100
Other Donations										\$75		
Mailing Expenses	\$232	\$287	\$329	\$316		\$350			\$93	\$158		
Printing Expenses - Meeting Packets		\$88	\$91	\$34							\$40	
Cost of Labels		\$75										
Postcards Sent to Bishops										\$78		
Membership Drive Mailing Expenses										\$643		
Other Expenses										\$63		
Website Design (Computer Services)	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20
Email Marketing Svc- Constant Contact									\$252			
Spiritual Bouquet for Priests		\$84										
Snap Events												
Ad for SNAP					\$150							
Newspaper or Magazine Ads										\$39		
Radio Ads (WMTR)										\$120		
Stipend for Priest at Loyola (Mass)					\$60	\$100						\$100
Loyola Retreat House Donations					\$90		\$80	\$60	\$60	\$120	\$100	\$75
Speaker Fees		\$50		\$150						\$225	\$150	
Travel Expenses For Speakers			\$240							\$588		
Birchwood Manor Rental			\$300							\$850		
Donations to Host Churches VOTF Mtgs.		\$100				\$150						
Total Monthly Expenses:	\$252	\$929	\$980	\$520	\$320	\$620	\$100	\$80	\$425	\$2,978	\$310	\$295
Monthly Balance:	\$1,448	-\$268	\$159	-\$360	-\$30	-\$375	\$215	\$66	\$425	-\$160	\$385	\$460
Running Balance:	\$2,116	\$1,848	\$2,007	\$1,646	\$1,616	\$1,241	\$1,456	\$1,522	\$1,947	\$1,787	\$2,172	\$2,632