Voice of the Faithful of Union County
Income & Expenses Report 2006
Opening Balance: $ 260

	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	$ 500	$ 151										
VOTF Meetings Collections	$ 832		$ 138									
VOTF North Jersey Donations (1.12.06)	$ 148											
Total Monthly Income:	$1,480	$151	$138									
Expenses:												
First United Methodist Church - Westfield	$ 50	$ 50	$ 50									
First United Methodist Church -Microphone	$ 324											
Reimbursement for Speaker	$ 200	$ 200	$ 150									
Printing Expense (Kinko)												
Reimbursement Checks to Tom Verdon			$ 78									
Reimbursement Check to Tom Quinn	$ 204	$ 37	$ 63									
Donation to Int'l. Rescue & Recovery												
March 7 Meeting (Tom Quinn)			$ 200									
Total Monthly Expenses:	$ 778	$ 287	$ 541									
Monthly Balance	$ 702	$ (136)	$ (403)									
Running Balance	$ 1,027	$ 891	$ 488									