

		Jan - Dec 18
Ordinary Income/Expense		
Income		
	Total Collections in Envelope Box	17,519.99
	Total Collections not in Envelope Box	1,813.67
	Total Other Donations	41,033.43
	Total Parish Collections	142,301.03
	Total Parish Collections - Online	12,944.77
	Total Rentals	21,348.79
	Total Services	29,693.94
	Total Special Revenues	17,600.00
	Total Income	284,255.62
Expense		
	Total Financial & Administrative	13,336.31
	Total Office	8,102.69
	Total Other	133.33
	Total Pastoral	5,265.62
	Total Personnel	101,775.01
	Total Physical Plant	32,901.74
	Total Worship	23,687.18
	Total Expense	185,201.88
	Net Ordinary Income	99,053.74
	Net Income	99,053.74