

Month ending: June 30, 2010	Our Lady of the Snows
Income	
Collections	\$7,059.28
General Income	\$460.30
Total	\$7,519.58
Expense	
Personnel	\$5,773.94
Facility/Office	\$1,352.63
Household	\$889.45
Admin.,Equip.,Ministries	\$430.84
Diocesan Assess.	\$1,099.00
Total	\$9,545.86
Surplus/Deficit	-\$2,026.28
Accrued Debt to the Diocese	
	June - \$22,789.57
Includes: Use Tax, Jan/Mar Health Ins., Mar - June Diocesan Assessment., Payroll 4/26,5/10, 5/26, 6/10 6/26	