

ST JOHN PAUL II

9/18-9/24/18

INCOME

OFFERTORY	\$ 407.00
BUILDING FUND	\$ 547.00
OTHER	<u>\$ 429.00</u>
TOTAL	\$ 1,318.00

TOTAL EXPENSE \$ 4,302.00
DIFFERENCE: <\$2,919.00>

9/25-10/01/2018

INCOME

OFFERTORY	\$ 301.00
BUILDING FUND	\$ 00
OTHER	<u>\$ 393.00</u>
TOTAL	\$ 694.00

TOTAL EXPENSE \$5,837.00
DIFFERENCE: <\$5,143.00>

10/02-10/08/2018

INCOME

OFFERTORY	\$1,402.00
BUILDING FUND	\$ 900.00
OTHER	<u>\$ 00</u>
TOTAL	\$2,149.00

TOTAL EXPENSE 49.00
DIFFERENCE: \$2,100.00