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 02/09/11
 Cash Basis

Special Collection Profit & Loss by Class January through December 2010

	SPECIAL COLLECTION	TOTAL
Income		
4510 · DEVELOPMENT & PEACE	22,747.25	22,747.25
4525 · PRIESTS' RETIREMENT	2,650.00	2,650.00
4530 · NEEDS OF CANADIAN CHURCHES	855.00	855.00
4535 · NEEDS OF CHURCH IN HOLY LAND	2,286.01	2,286.01
4540 · EVANGELIZATION OF NATIONS	805.00	805.00
4550 · SIGN OF HOPE	2,630.00	2,630.00
4555 · ST. JOSEPH SEMINARY/NEWMAN COLL	5,435.00	5,435.00
4565 · ST. JOSEPH COLLEGE	2,030.00	2,030.00
4585 · POPE'S PASTORAL WORKS	670.00	670.00
Total Income	40,108.26	40,108.26
Expense		
5110 · SPECIAL COL. REMITTED		
5111 · DEVELOPMENT & PEACE	22,747.25	22,747.25
5112 · PRIESTS' RETIREMENT	2,650.00	2,650.00
5113 · NEEDS OF THE CANADIAN CHURCHES	855.00	855.00
5114 · EVANGELIZATION OF NATIONS	805.00	805.00
5116 · CATHOLIC CHARITIES(SIGN OF HOPE	2,630.00	2,630.00
5117 · ST. JOSEPH SEM/NEWMAN COL	5,435.00	5,435.00
5118 · ST. JOSEPH COLLEGE	2,030.00	2,030.00
5119 · POPE'S PASTORAL WORKS	670.00	670.00
5121 · NEEDS OF CHURCH - HOLY LAND	2,286.01	2,286.01
Total 5110 · SPECIAL COL. REMITTED	40,108.26	40,108.26
Total Expense	40,108.26	40,108.26
Net Income	0.00	0.00