
Statement of Activities - With Date Range

Statement of Activities-Consolidated

1 July 2017 - 30 June 2018

	Current Period Actual
Income	
CEMETERY/COLUMBARIUM Totals:	25,135.00
OTHER PARISH PROGRAMS Totals:	3,171.59
PARISH SCHOOL Totals:	3,586,355.18
GENERAL PARISH REVENUE Totals:	1,149,067.87
Income Totals:	<u>4,763,729.64</u>
Expense	
MINISTRY & LITURGY Totals:	109,849.57
PRESCHOOL/DAYCARE Totals:	35,133.08
CEMETERY/COLUMBARIUM Totals:	733.95
OTHER PARISH PROGRAMS Totals:	2,560.44
FACILITIES Totals:	143,612.30
ORDINARIATE CATHADRATICUM Totals:	44,497.11
GENERAL & ADMINISTRATIVE Totals:	684,760.85
PARISH SCHOOL Totals:	3,816,125.99
Expense Totals:	<u>4,837,273.29</u>
Income - Expense:	<u>(73,543.65)</u>