

Christ Church - Memorial Account Comparative Income Statement

	Actual 01/01/2021 to 31/12/2021	Actual 01/01/2020 to 31/12/2020	Difference
REVENUE			
Sales Revenue			
Revenue from Donations #330	6,485.00	2,000.00	4,485.00
Donation for carpet	0.00	0.00	0.00
Inter Funds Tsf	11,475.84	0.00	11,475.84
Net Sales	<u>17,960.84</u>	<u>2,000.00</u>	15,960.84
TOTAL REVENUE	<u>17,960.84</u>	<u>2,000.00</u>	15,960.84
EXPENSE			
Property Costs			
Christ Church - Repairs	0.00	13,780.00	-13,780.00
Total Property Costs	<u>0.00</u>	<u>13,780.00</u>	-13,780.00
General & Administrative Expe...			
Interest & Bank Charges	123.82	121.45	2.37
HST/GST Paid	0.00	1,791.40	-1,791.40
Sound System	0.00	0.00	0.00
Total General & Admin. Expen...	<u>123.82</u>	<u>1,912.85</u>	-1,789.03
TOTAL EXPENSE	<u>123.82</u>	<u>15,692.85</u>	-15,569.03
NET INCOME	<u><u>17,837.02</u></u>	<u><u>-13,692.85</u></u>	31,529.87