

St Michael (Ridge)
Profit & Loss Prev Year Comparison
 July through September 2018

	<u>Jul - Sep 18</u>	<u>Jul - Sep 17</u>	<u>\$ Change</u>	<u>% Change</u>
Ordinary Income/Expense				
Income				
54000 · PARISH ACTIVITIES GROSS RECEIPT				
54600 · Festivals/Monte Carlos	21,149.00	22,193.86	-1,044.86	-4.7%
Total 54000 · PARISH ACTIVITIES GROSS RECEIPT	21,149.00	22,193.86	-1,044.86	-4.7%
Total Income	21,149.00	22,193.86	-1,044.86	-4.7%
Gross Profit	21,149.00	22,193.86	-1,044.86	-4.7%
Expense				
64000 · PARISH OPERATIONS				
64700 · Parish Activities Expense	11,471.81	12,122.93	-651.12	-5.4%
Total 64000 · PARISH OPERATIONS	11,471.81	12,122.93	-651.12	-5.4%
Total Expense	11,471.81	12,122.93	-651.12	-5.4%
Net Ordinary Income	9,677.19	10,070.93	-393.74	-3.9%
Net Income	9,677.19	10,070.93	-393.74	-3.9%