

Unitarian Universalist Church of Berkeley
 Statement of Revenue and Expense
 Current Period: 12/1/2019 - 12/31/2019
 Year-to-Date: 7/1/2019 - 6/30/2020
 Fund = 1
 Cc1 = 90
 Rounding: Dollars

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
Pledge Income	6,996	87,191	0	0
Plate collections	0	3,860	0	0
Other unpledged contributions	0	77,750	0	0
Weddings/Memorials/Celebrati	0	1,200	0	0
Prior Year Pledge Payments	0	1,360	0	0
Fundraising GrUUp Projects	2,018	5,592	5,728	9,827
Music Events	0	961	0	0
Sales - Snack Table	0	0	0	73
Sales - Other	585	1,477	641	2,461
Scrip income	0	15	0	0
Other Revenue	0	226	0	0
Income from Trusts	0	137	0	0
Total Revenue	9,599	179,770	6,369	12,361
Expenses				
Other Program Committee Exp	0	0	0	32
Fundraising event expense	0	995	159	1,186
Total Expenses	0	995	159	1,218
Excess or (Deficiency) of Revenue Over Expenses	9,599	178,775	6,210	11,143