

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 = 40
 Rounding: Dollars

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
Special Offering Collections	0	0	0	500
Good Neighbor collections	1,626	12,304	1,905	19,260
Special Projects Donations	220	5,695	1,710	9,436
Bequest to Building Fund	0	31,000	0	0
Weddings/Memorials/Celebrati	0	0	1,480	1,480
Restricted Contrib.-Released	0	0	0	3,900
Thursday Night Supper	0	0	0	886
Personal Theology	229	1,094	190	1,797
Other Program Income	118	1,881	50	2,958
Sales - Book Table	37	372	68	692
Other Revenue	0	6	0	14
Total Revenue	2,230	52,353	5,403	40,924
Expenses				
Board Contingencies	0	21	0	0
Consultants/Contractors	0	3,000	0	3,225
Honoraria/Classes	0	700	0	1,800
Guest Musicians	0	0	0	150
Supplies	0	0	(89)	(89)
Printing and copying	0	0	0	139
Advertising and PR	0	0	0	200
Other Program Committee Exp	458	10,748	2,760	27,538
Donations to Non-Profit Orgs	1,506	11,359	926	23,045
Total Expenses	1,964	25,828	3,597	56,008
Excess or (Deficiency) of Revenue Over Expenses	266	26,525	1,806	(15,084)