

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
 Acct Is In (8000, 8010, 8015, 8090)
 Cc1 = 50
 Rounding: Dollars

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Expenses				
Building & grounds supplies	1,209	12,122	959	23,338
Building & grounds maintenanc	1,165	51,046	5,581	45,970
Total Expenses	<u>2,374</u>	<u>63,168</u>	<u>6,540</u>	<u>69,309</u>
Excess or (Deficiency) of Revenue Over Expenses	<u>(2,374)</u>	<u>(63,168)</u>	<u>(6,540)</u>	<u>(69,309)</u>