

Symons Valley United Church  
**Income Statement**  
Consolidated - January 2020

	January 2020	February 2020	Year to date	Annual Budget
<b>BUILDING USE RECEIPTS</b>				
Church Rental:Regular	8,066.97	6,996.00	15,062.97	96,000.00
<b>CHURCH RENTALS OCC.</b>				
Church Rental: Occasional	2,280.00	1,765.00	4,045.00	33,500.00
Sponsored Rentals	390.00	0.00	390.00	9,000.00
AV Technician	472.50	157.50	630.00	3,000.00
Subtotal Church Rentals Occ.	3,142.50	1,922.50	5,065.00	45,500.00
Budgeted	3,142.50	1,922.50	5,065.00	45,500.00
Subtotal Building Use Receipts	11,209.47	8,918.50	20,127.97	141,500.00
Budgeted	11,209.47	8,918.50	20,127.97	141,500.00
Subtotal Non Receiptable	18,431.83	8,944.22	27,376.05	197,660.00
Budgeted	18,410.31	8,919.34	27,329.65	197,660.00