

St. Augustine October 2020 Fiscal YTD

Operating Income		
Church Support	\$ 28,778	\$ 119,254
Other Income	<u>\$ 2,951</u>	<u>\$ 10,163</u>
Total Income	\$ 31,729	\$ 129,417
Total Expense	<u>\$ 45,271</u>	<u>\$ 166,929</u>
Net Income/Loss	\$ (13,542)	\$ (37,512)

St. Edwards October 2020 Fiscal TTD

Operating Income		
Church Support	\$ 18,443	\$ 82,981
Other Income	<u>\$ 703</u>	<u>\$ 2,595</u>
Total Income	\$ 19,146	\$ 85,576
Total Expense	<u>\$ 24,938</u>	<u>\$ 100,997</u>
Net Income/Loss	\$ (5,792)	\$ (15,421)